

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - CONST OF BAUNSIAPADA MARKET COMPLEX

Estimated Cost - Rs. 999999.16105383

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - Hitesh Kumar Dash, AE / JE

Name of the J.E - BASANTA KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 09, 166 Page No - 45-55, 73-80

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 14-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603bi) : First floor - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	L/W	2	11.5	0.25	3.3		18.975			?	
ii	1st	-	S/W	2	5.55	0.25	3.3		9.1575			?	
iii	1st	-		2	3.5	0.25	3.3		5.775			?	
iv	1st	-	Shutter	3	2.4	0.25	2.2		3.96		?	?	

29.9475 (29.9475 Cubic Meter)

Amount (29.9475 X 5408.69138384)

Rs. 161976.78521755

R.C.C. Work (AR0404Ac) : First Floor - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Column	8	0.25	0.25	3.3		1.65			?	
ii	1st	-	Wall Beam	1	11.5	0.25	0.15		0.43125			?	
iii	1st	-		1	11.5	0.25	0.25		0.71875			?	
iv	1st	-		2	5.55	0.25	0.15		0.41625			?	
v	1st	-		2	3.5	0.25	0.15		0.2625			?	

3.47875 (3.47875 Cubic Meter)

Amount (3.47875 X 15841.589101351)

Rs. 55108.928086325

R.C.C. Work (AR0404Ad) : First Floor - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Lintel Beam	1	11.5	0.25	0.15		0.43125			?	
ii	1st	-		1	11.5	0.25	0.25		0.71875			?	
iii	1st	-		2	5.55	0.25	0.15		0.41625			?	

iv	1st	-		2	3.5	0.25	0.15		0.2625				?
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1.82875 (1.82875 Cubic Meter)

Amount (1.82875 X 14171.826110804)

Rs. 25916.727000133

R.C.C. Work (AR0404Ag) : First Floor - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st	-	Slab	1	11.8	5.85	0.125		8.62875				?
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8.62875 (8.62875 Cubic Meter)

Amount (8.62875 X 13736.946321835)

Rs. 118532.67557453

R.C.C. Work (AR0409) : First floor - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st	25-07-2025	Qty R.C.C	1	13.91	1			13.91				?
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13.91 (13.91 Quintal)

Amount (13.91 X 8958.4344205)

Rs. 124611.82278916

Plastering (AR1017) : First Floor - 20mm thick cement Plaster in CM (1:4) over stone work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	2nd & final	-	Slab	1	11.8	6.3			74.34				
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ii	2nd & final	-	Carnise	2	11.8	0.125			2.95				
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iii	2nd & final	-		2	6.3	0.125			1.575				?
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78.865 (78.865 Square Meter)

Amount (78.865 X 272.4570891824)

Rs. 21487.32833837

Plastering (AR1014) : First Floor - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	2nd & final	-	Inner Plaster	6	3.5	3.3			69.3				
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ii	2nd & final	-		6	4.35	3.3			86.13				
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iii	2nd & final	-		2	1.3	3.3			8.58				
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iv	2nd & final	-	Verendah	1	11.5	3.3			37.95				
v	2nd & final	-	Deduct Shutter	3	2.4	2.2			15.84			?	?

186.12 (186.12 Square Meter)

Amount (186.12 X 249.907585328)

Rs. 46512.799781247

Plastering (AR1004) : First Floor - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Outer Plaster	1	11.5	3.45			39.675				
ii	2nd & final	-		2	6.15	3.45			42.435			?	

82.11 (82.11 Square Meter)

Amount (82.11 X 173.6828761168)

Rs. 14261.10095795

Plastering (AR1027k) : First Floor - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Room	3	3.5	4.35			45.675				
ii	2nd & final	-	Var	1	11.8	1.3			15.34			?	

61.015 (61.015 Square Meter)

Amount (61.015 X 196.4206985112)

Rs. 11984.608919661

Painting(AR0901d) : First Floor - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	16mm plaster	1	186.12	1			186.12				
ii	2nd & final	-	6mm plaster	1	61.015				61.015				
iii	2nd & final	-	12mm plaster	1	82.11				82.11			?	

329.245 (329.245 Square Meter)

Amount (329.245 X 73.582069974671)

Rs. 24226.528628811

Painting(AR0920) : First Floor - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	6mm plaster	1	61.015				61.015				
ii	2nd & final	-	16 mm plaster	1	186.12				186.12			?	

247.135 (247.135 Square Meter)

Amount (247.135 X 96.6372683875)

Rs. 23882.451322945

Painting(AR0918f) : First Floor - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	12mm plaster	1	82.11	1			82.11			?	

82.11 (82.11 Square Meter)

Amount (82.11 X 91.0277990875)

Rs. 7474.2925830746

Other Building Items. (AR1901B) : First floor - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Room	3	3.5	4.35			45.675				
ii	2nd & final	-	D.Sill	3	2.4	0.25			1.8				
iii	2nd & final	-	Var	1	11	1.3			14.3				
iv	2nd & final	-	Room	6	3.5	0.15			3.15				
v	2nd & final	-		6	4.35	0.15			3.915				
vi	2nd & final	-	Var	1	11	0.15			1.65				
vii	2nd & final	-		2	1.3	0.15			0.39			?	
viii	2nd & final	-	Deduct	3	2.4	0.15			1.08		?		

69.8 (69.8 Square Meter)

Amount (69.8 X 1005.6839461334)

Rs. 70196.739440111

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Rolling Shutter	3	2.4	2.2		59.18	937.4112				
ii	2nd & final	-	Sidi Vertical 75mm channel	2	3.8			7.14	54.264				
iii	2nd & final	-		2	1.25			7.14	17.85				
iv	2nd & final	-		2	3.01			7.14	42.9828				
v	2nd & final	-		2	2.6			7.14	37.128				
vi	2nd & final	-	Horizontal	2	6			7.14	85.68				
vii	2nd & final	-	Landing	2	1.7			7.14	24.276				
viii	2nd & final	-		2	1			7.14	14.28				
ix	2nd & final	-	Angle (25x25x5) riser	38	0.2			1.4	10.64				
x	2nd & final	-	Trade	19	2	0.92		1.4	48.944				
xi	2nd & final	-		19	2	0.3		1.4	15.96				
xii	2nd & final	-	Flat 25 x 5	19	4	0.92		1	69.92				
xiii	2nd & final	-		19	2	0.3		1	11.4			?	
xiv	2nd & final	-		7	1.7			1	11.9				
xv	2nd & final	-		19	1			1	19				
xvi	2nd & final	-	M.S Pipe 50mm railing vertical0mm	20	0.9			2.58	46.44				
xvii	2nd & final	-		1	15.25			2.58	39.345				

xviii	2nd & final	-		1	10			2.58	25.8				
xix	2nd & final	-	M.S pipe 25mm	7	3			2.04	42.84				
xx	2nd & final	-		6	3			2.04	36.72				
xxi	2nd & final	-		3	10			2.04	61.2				
xxii	2nd & final	-		3	1.7			2.04	10.404				
xxiii	2nd & final	-		3	0.7			2.04	4.284				

1668.669 (16.68669 Quintal)

Amount (16.68669 X 15973.749353087)

Rs. 266549.00359266

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Stair base	1	1.2	0.45	0.45		0.243				
ii	2nd & final	-		1	1.2	1.2	0.45		0.648				
iii	2nd & final	-		1	1.2	0.75	0.45		0.405			?	

1.296 (1.296 Cubic Meter)

Amount (1.296 X 240.77592)

Rs. 312.04559232

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Stair base	1	1.2	0.45	0.1		0.054				
ii	2nd & final	-		1	1.2	1.2	0.1		0.144				
iii	2nd & final	-		1	1.2	0.75	0.1		0.09			?	

0.288 (0.288 Cubic Meter)

Amount (0.288 X 767.633532)

Rs. 221.078457216

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Stair base	1	1.2	0.45	0.1		0.054				
ii	2nd & final	-		1	1.2	1.2	0.1		0.144				
iii	2nd & final	-		1	1.2	0.75	0.1		0.09			?	

0.288 (0.288 Cubic Meter)

Amount (0.288 X 5143.15632384)

Rs. 1481.2290212659

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Stair abse	1	1.2	0.45	0.25		0.135				
ii	2nd & final	-		1	1.2	1.2	0.25		0.36				
iii	2nd & final	-		1	1.2	0.75	0.25		0.225			?	

0.72 (0.72 Cubic Meter)

Amount (0.72 X 6656.94939808)

Rs. 4793.0035666176

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Shutter	3	2.4		2.2	2.25	35.64				
ii	2nd & final	-	Stair	1	6	1		0.5	3				
iii	2nd & final	-	Railing	1	23	1		0.5	11.5			?	

50.14 (50.14 Square Meter)

Amount (50.14 X 66.11573166851)

Rs. 3315.0427858591

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Priming area	1	50.14				50.14			?	
									50.14 (50.14 Square Meter)				
Amount (50.14 X 163.42477665202)									Rs. 8194.1183013323				
Total Estimate Amount									Rs. 991038.30995714				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 0				
3) Provision for EI Work @									Rs. 5961				
Total Addition									Rs. 8961				
<u>Deduction</u>													
8) Royalty @									Rs. 2942.3795625				
9) Additional Royalty @									Rs. 7285.9904375				
10) EMF @									Rs. 147.518978125				
11) DMF @									Rs. 294.03795625				
12) Empty Gunny Bag @									Rs. 793.355				
13) Labour Cess @									Rs. 10000.469386677				
Total Deduction									Rs. 21463.751321052				
Grand Total Amount									Rs. 978535.55863609				

BASANTA KUMAR SAHOO
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Ramakrishna Nayak
SO
Nayagarh Block

Nrusingh Charan Champati
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block