

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CRC near Gandibed Shani Mandira , Gandibed
GP SSPur

Estimated Cost - Rs. 299999.99177915

Name of Executant - Salka murmu, AE / JE

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - Gopal Chandra Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-11-2025

Date of the Completion of the Work -

MB No - 49/25 - 26

Page No - 123-133

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Pile Foundation(AR1501bc) : Single under reamed pile foundation 300 mm dia and 4.0 metre long with RCC M20 using 12mm size black hard granite (Crusher broken) stone chips - Single under reamed pile foundation 300 mm dia and 4.0 metre long with RCC M-20 using 12mm size black hard granite (Crusher broken) stone chips including cost of boring but excluding cost of M.S./Tor steel and labour charges for cutting, bending and binding of steel including cost, convenience, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (300mm dia and 4.0 meter long)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	RCC Piles	10					10			?	

10 (10 Number)

Amount (10 X 4247.5444455)

Rs. 42475.444455

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cap	4	3	3	1		36			?	
ii	1st & final	-	GB LW	2	8	0.83	1		13.28			?	
iii	1st & final	-	SW	2	10.75	0.83	1		17.845			?	
iv	1st & final	-	Column	4	0.83	0.83	8.67		23.891052			?	
v	1st & final	-	Lintel	2	12	0.83	0.5		9.96			?	
vi	1st & final	-	sw	2	13.08	0.83	0.5		10.8564			?	

vii	1st & final	-	Beam	2	12	0.83	0.83		16.5336			?	
viii	1st & final	-	sw	2	16.08	0.83	0.83		22.155024			?	
ix	1st & final	-	Roof slab	1	13	18.25	0.416		98.696			?	

249.217076 (7.0570300976768 Cubic Meter)

Amount (7.0570300976768 X 6864.0168407598)

Rs. 48439.573436202

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	GB LW	2	12		1		24			?	
ii	1st & final	-	SW	2	14.75		1		29.5			?	
iii	1st & final	-	INSIDE	2	10.34		1		20.68			?	
iv	1st & final	-	SW	2	13.09		1		26.18			?	
v	1st & final	-	CAP	4	3	4	1		48		?	?	

52.36 (4.86440108 Square Meter)

Amount (4.86440108 X 216.23489289764)

Rs. 1051.853246545

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	4	0.83	2	8.67		57.5688			?	
ii	1st & final	-	Wall Bm	2	12	2	0.83		39.84			?	
iii	1st & final	-	sw	2	13.08	2	0.83		43.4256			?	
iv	1st & final	-	Beam	2	3	2	0.83		9.96			?	

150.7944 (14.0092521432 Square Meter)

Amount (14.0092521432 X 1047.3822930467)

Rs. 14673.042633614

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	LW	2	12	2	0.5		24			?	
ii	1st & final	-	SW	2	13.08	2	0.5		26.16			?	
iii	1st & final	-	D	1	4	0.83			3.32			?	

53.48 (4.96845244 Square Meter)

Amount (4.96845244 X 499.15267251462)

Rs. 2480.0163136878

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof	1	10.33	13.08			135.1164			?	
ii	1st & final	-	Outside	1	13	3			39			?	
iii	1st & final	-	Cornice	1	43.5	0.92			40.02			?	

214.1364 (19.8939139692 Square Meter)

Amount (19.8939139692 X 662.689943368)

Rs. 13183.496721617

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - 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
i	1st & final	11-11-2025		734.19					734.19			?	

734.19 (7.3419 Quintal)

Amount (7.3419 X 8926.088312)

Rs. 65534.447777873

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - 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 & final	-		2	10.34	0.83	8.69		149.158636			?	
ii	1st & final	-		2	13.09	0.83	8.69		188.828486			?	
iii	1st & final	-		1	4	0.83	7		23.24			?	?

314.747122 (8.9126313042496 Cubic Meter)

Amount (8.9126313042496 X 5497.994148832)

Rs. 49001.594761461

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	1st & final	-		1	10.34344	13.08	1		135.2921952			?	

135.2921952 (3.8310420330394 Cubic Meter)

Amount (3.8310420330394 X 1190.187232)

Rs. 4559.6573129788

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	1st & final	-		1	10.34	13.09	0.33		44.665698			?	

44.665698 (1.2647896371264 Cubic Meter)

Amount (1.2647896371264 X 6581.48721374)

Rs. 8324.1968248183

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 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
i	1st & final	-	LW	2	10.34		11		227.48			?	
ii	1st & final	-	SW	2	13.09		11		287.98			?	
iii	1st & final	-		0.5	4		7		14			?	?

501.46 (46.58713838 Square Meter)

Amount (46.58713838 X 258.394446658)

Rs. 12037.85784308

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 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	1st & final	-	LW	2	12		11		264			?	
ii	1st & final	-	SW	2	14.75		11		324.5			?	
iii	1st & final	-		0.5	4		7		14		?	?	

574.5 (53.3727735 Square Meter)

Amount (53.3727735 X 181.7616861348)

Rs. 9701.1253050508

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - 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	1st & final	-	Room	1	10.34	13.09			135.3506			?	

135.3506 (12.5744767918 Square Meter)

Amount (12.5744767918 X 1019.1228217074)

Rs. 12814.936269553

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete 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 & final	-	LW	2	10.34		3		62.04			?	
ii	1st & final	-	SW	2	13.09		3		78.54			?	
iii	1st & final	-		1	4		3		12		?	?	

128.58 (11.94546774 Square Meter)

Amount (11.94546774 X 883.547539036)

Rs. 10554.388624311

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Front	1	13	3			39			?	

ii	1st & final	-	Cornice	2	13	0.92			23.92			?
iii	1st & final	-		2	18.25	0.92			33.58			?
									96.5 (8.9651395 Square Meter)			
Amount (8.9651395 X 194.4214835032)									Rs. 1743.0157214031			
Total Estimate Amount									Rs. 296574.6472472			
<u>Addition</u>												
2) Provision for PH Work @									Rs. 0			
3) Provision for EI Work @									Rs. 0			
5) Display Citizen Board @									Rs. 459			
6) Any Other Lumpsum @									Rs. 0			
7) Contingency @									Rs. 2965.746472472			
15) Provision for survey investigation and quality control @									Rs. 0			
Total Addition									Rs. 3424.746472472			
<u>Deduction</u>												
7) Contingency @									Rs. 2999.9939371967			
8) Royalty @									Rs. 1937.6827794128			
9) Additional Royalty @									Rs. 14962.106025521			
10) EMF @									Rs. 96.884138970642			
11) DMF @									Rs. 193.76827794128			
12) Empty Gunny Bag @									Rs. 453.675			
13) Labour Cess @									Rs. 2999.9939371967			
16) Any Other Lumpsum Bill @									Rs. 0			
Total Deduction									Rs. 23644.104096239			
Grand Total Amount									Rs. 276355.28962343			

Gopal Chandra Jena
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block