

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF WAITING SHED,SEPARATE TOILET FOR MEN & WOMEN & PROVISION OF SAFE DRINKING WATER WITH MINIMUM FACILITIES

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

Estimated Cost - Rs. 999996.18032725

Head of Account - Provision of Facilities at GP
Head Quarter

Name of Executant - Monalisa Satapathy, AE / JE

Name of the J.E - Manoja Kumar Sethi

Bill Name - Work Done Estimate

MB No - 225, 201 Page No - 8-12, 9-23

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

Date of the Commencement of the work - 30-08-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0404Ac) : 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. (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 above plinth	8	0.375	0.25	2.925	1	2.19375			?	
ii	1st	-		4	0.25	0.25	2.925	1	0.73125			?	
iii	1st	-	Roof beam LW	2	12.19	0.25	0.175	1	1.066625			?	
iv	1st	-	Roof beam LW	1	11.19	0.25	0.175	1	0.4895625			?	
v	1st	-	Roof beam SW	3	8.03	0.25	0.175	1	1.0539375			?	
vi	1st	-	Hanging beam	1	8.03	0.25	0.25	1	0.501875			?	

6.037 (6.037 Cubic Meter)

Amount (6.037 X 14059.287342717)

Rs. 84875.917687983

R.C.C. Work (AR0404Ad) : 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. (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 LW	2	12.19	0.25	0.15	1	0.91425			?	
ii	1st	-	LINTEL MW	1	11.44	0.25	0.15	1	0.429			?	
iii	1st	-	LINTEL SW	3	8.03	0.25	0.15	1	0.903375			?	
iv	1st	-	LINTEL (T FW)	1	3.81	0.125	0.15	1	0.0714375			?	
v	1st	-	LINTEL(T MW)	1	2.1	0.25	0.15	1	0.07875			?	
vi	1st	-	Front	1	3.81	0.25	0.25	1	0.238125			?	

2.6349375 (2.6349375 Cubic Meter)

Amount (2.6349375 X 12667.818183928)

Rs. 33378.909176014

R.C.C. Work (AR0404Ag) : 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. (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
i	1st	-	ROOF SLAB	1	12.49	9.28	0.125	1	14.4884			?	
ii	1st	-	DEDUCTION	1	3.82	2.1	0.125	1	1.00275		?	?	
iii	1st	-	Septic Tank	1	2.34	1.75	0.125	1	0.511875			?	
									13.997525 (13.997525 Cubic Meter)				
Amount (13.997525 X 12305.418359788)									Rs. 172245.40112659				

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	03-09-2025	ROD	1	26.75			100	2675			?	
									2675 (26.75 Quintal)				
Amount (26.75 X 8929.3601565)									Rs. 238860.38418638				

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	-	LW	2	11.19	0.25	3.025	1	16.924875			?	
ii	1st	-	LW (MW)	1	7.37	0.25	3.025	1	5.5735625			?	
iii	1st	-	SW	3	7.53	0.25	3.025	1	17.0836875			?	
iv	1st	-	LW (T)	1	3.64	0.125	3.025	1	1.376375			?	
v	1st	-	SW (T)	1	2.1	0.25	3.025	1	1.588125			?	
vi	1st	-	D	2	1.05	0.25	2.1	1	1.1025		?	?	
vii	1st	-	D1	2	0.75	0.125	2.1	1	0.39375		?	?	
viii	1st	-	W	2	1.5	0.25	1.35	1	1.0125		?	?	
ix	1st	-	W1	3	1.2	0.25	1.35	1	1.215		?	?	
x	1st	-	V	2	0.6	0.25	0.45	1	0.135		?	?	
xi	1st	-	ENTRANCE	1	3.5	0.25	2.1	1	1.8375		?	?	
xii	2nd & final	-	HEAD ROOM	2	3.82	0.25	1.2	1	2.292			?	
xiii	2nd & final	-		2	2.1	0.25	1.2	1	1.26				
xiv	2nd & final	-	Deduction door	1	1.2	0.25	1.2	1	0.36		?		
									40.042375 (40.042375 Cubic Meter)				
Amount (40.042375 X 5067.28815384)									Rs. 202906.25248912				

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside. - 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
i	1st	-	ROOF SLAB	1	12.49	9.28		1	115.9072			?	
ii	1st	-	DEDUCTION	1	3.82	2.1		1	8.022		?	?	
									107.8852 (107.8852 Square Meter)				
Amount (107.8852 X 273.326479568)									Rs. 29487.88191349				

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	-	WAITING ROOM	1	7.62	5.63		1	42.9006			?	
ii	1st	-	HANGING BEAM	2	5.63	0.25		1	2.815			?	
iii	1st	-	SARPANCH ROOM	1	3.81	5.4		1	20.574			?	
iv	1st	-	HANGING BEAM (SR)	2	3.81	0.175		1	1.3335			?	
v	1st	-	ENT & STAIR HALL	1	7.62	2.1		1	16.002			?	
vi	1st	-	TOILET	2	1.82	2.1		1	7.644			?	
vii	1st	-	STAIR BEAM	2	2.1	0.25		1	1.05			?	
									92.3191 (92.3191 Square Meter)				
Amount (92.3191 X 191.862628384)									Rs. 17712.585176045				

R.C.C. Work (AR0404Ae) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Stairs excluding landing but including railing)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Stair case	2	3.07	1.05	0.125	1	0.805875			?	
ii	1st	-	Tread	22	1.05	0.3	0.15	1	1.0395			?	
iii	1st	-	Riser	23	1.05	0.15	0.15	1	0.543375			?	
									2.38875 (2.38875 Cubic Meter)				
Amount (2.38875 X 13944.216399005)									Rs. 33309.246923123				

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	-	Waiting and verendahRoom	1	7.62	5.63	0.45	1	19.30527			?	
ii	1st	-	Verendah	1	7.62	2.1	0.45	1	7.2009			?	

iii	1st	-	Toilet	1	1.82	1.82	0.45	1	1.49058			?	
iv	1st	-		1	1.82	2.1	0.45	1	1.7199			?	
v	1st	-	Sarapanch Room	1	4	6.1	0.45	1	10.98			?	
vi	1st	-	Septic Tank	1	2.43	1.82	0.1	1	0.44226			?	

41.13891 (41.13891 Cubic Meter)

Amount (41.13891 X 780.783732)

Rs. 32120.591680212

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	1st	-	Waiting and verendahRoom	1	7.62	5.63	0.1	1	4.29006			?	
ii	1st	-	Verendah	1	7.62	2.1	0.1	1	1.6002			?	
iii	1st	-	Toilet	1	1.82	1.82	0.1	1	0.33124			?	
iv	1st	-		1	1.82	2.1	0.1	1	0.3822			?	
v	1st	-	Sarapanch Room	1	4	6.1	0.1	1	2.44			?	
vi	1st	-	Septic tank	1	2.43	1.82	0.1	1	0.44226			?	

9.48596 (9.48596 Cubic Meter)

Amount (9.48596 X 5357.1860763)

Rs. 50818.052832339

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	1st	-	Septic Tank	1	2.43	1.82	1.82	1	8.049132			?	

8.049132 (8.049132 Cubic Meter)

Amount (8.049132 X 240.77592)

Rs. 1938.0371625014

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth 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	-	LW	2	2.33	0.25	1.5	1	1.7475			?	
ii	1st	-	SW	2	1.2	0.25	1.5	1	0.9			?	
iii	1st	-	Partition Wall	1	1.22	0.125	1.22	1	0.18605			?	

2.83355 (2.83355 Cubic Meter)

Amount (2.83355 X 5033.95815384)

Rs. 14263.972126813

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	1st	-	Septic tank floor	1	1.82	1.2			2.184				?
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2.184 (2.184 Square Meter)

Amount (2.184 X 364.237999426)

Rs. 795.49579074638

Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	-	septic wall	2	6.09	1.2			14.616				?

14.616 (14.616 Square Meter)

Amount (14.616 X 195.193132068)

Rs. 2852.9428183059

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	2nd & final	-	Outside	2	12.37	3.65		1	90.301				?
ii	2nd & final	-	Outside	1	8.48	3.65		1	30.952				
iii	2nd & final	-	Waiting Room	1	7.62	3.05		1	23.241				
iv	2nd & final	-	Waiting Room	1	5.63	3.05		1	17.1715				
v	2nd & final	-	Verendah	1	2.1	3.05		1	6.405				
vi	2nd & final	-	Toilet	1	4	3.05		1	12.2				
vii	2nd & final	-		1	1.82	3.05		1	5.551				
viii	2nd & final	-	Head room	1	11.84	1.2		1	14.208				
ix	2nd & final	-	Deduction door	1	1.2	1.2		0.5	0.72				?

199.3095 (199.3095 Square Meter)

Amount (199.3095 X 171.3158844356)

Rs. 34144.883268917

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
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i	2nd & final	-	Waiting and verendahRoom	3	7.62	3.05	1	69.723				
ii	2nd & final	-	Waiting Room	1	5.63	3.05	1	17.1715				
iii	2nd & final	-	Verendah	1	2.1	3.05	1	6.405				
iv	2nd & final	-	Toilet	5	1.82	3.05	1	27.755				
v	2nd & final	-		2	2.05	3.05	1	12.505				?
vi	2nd & final	-	Sarapanch Room	2	6.1	3.05	1	37.21				
vii	2nd & final	-		1	4	3.05	1	12.2				
viii	2nd & final	-	Head room	1	6.1	1.2	1	7.32				
									190.2895 (190.2895 Square Meter)			
Amount (190.2895 X 245.861454426)									Rs. 46784.853231996			
Total Estimate Amount									Rs. 996495.40759057			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 3000			
Total Addition									Rs. 3000			
<u>Deduction</u>												
8) Royalty @									Rs. 7359.232267375			
9) Additional Royalty @									Rs. 22412.530649375			
10) EMF @									Rs. 368.16161336875			
11) DMF @									Rs. 736.3232267375			
12) Empty Gunny Bag @									Rs. 1333.445			
13) Labour Cess @									Rs. 9993.908873026			
Total Deduction									Rs. 42203.601629882			
Grand Total Amount									Rs. 957291.80596069			

Manoja Kumar Sethi
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Nrusingh Charan Champati
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block