

## 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 Baunsiapada

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

Estimated Cost - Rs. 999998.95564397

Head of Account - Provision of Facilities at GP  
Head Quarter

Name of Executant - Hitesh Kumar Dash, AE / JE

Name of the J.E - BASANTA KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 209, 165      Page No - 57-77, 59-69

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

Date of the Commencement of the work - 02-06-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	1	8.3	0.25	2.9		6.0174999237061			?	
ii	1st	-		1	3.15	0.25	2.9		2.2837500572205			?	
iii	1st	-		1	2.35	0.25	0.8		0.46999999880791			?	
iv	1st	-		1	3.3	0.25	2.9		2.3924999237061			?	
v	1st	-		1	3.8	0.25	0.8		0.75999999046326			?	
vi	1st	-		1	3.15	0.125	3.05		1.2009375095367			?	
vii	1st	-	S/W	2	3.65	0.25	2.9		5.2925000190735			?	
viii	1st	-		2	2.725	0.25	2.9		3.9512500762939			?	
ix	1st	-		2	3.9	0.25	0.8		1.5599999427795			?	
x	1st	-	DOOR	2	0.75	0.25	2.1		0.78750002384186		?	?	
xi	1st	-	WINDOW	3	1.2	0.25	1.35		1.2150000333786		?	?	

21.925937384367 (21.9259375 Cubic Meter)

**Amount (21.9259375 X 5067.28815384)**

**Rs. 111105.04335559**

**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	12	0.25	0.25	3.2		2.4000000953674			?	
ii	1st	-	WALL BEAM	1	8.3	0.25	0.15		0.31125000119209			?	
iii	1st	-		1	3.15	0.25	0.15		0.11812499910593			?	
iv	1st	-		2	3.8	0.25	0.15		0.28499999642372			?	
v	1st	-		1	3.3	0.25	0.15		0.12375000119209			?	
vi	1st	-	S/W	2	3.65	0.25	0.15		0.27375000715256			?	

vii	1st	-		2	3.8	0.25	0.15		0.28499999642372			?	
viii	1st	-		2	3.1	0.25	0.15		0.23250000178814			?	
ix	1st	-	HALL BEAM	2	3.65	0.25	0.25		0.45625001192093			?	

4.4856251105666 (4.485625 Cubic Meter)

**Amount (4.485625 X 15841.589101351)**

**Rs. 71059.428112748**

**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	1	8.3	0.25	0.15		0.31125000119209			?	
ii	1st	-		1	3.15	0.25	0.15		0.11812499910593			?	
iii	1st	-		2	3.8	0.25	0.15		0.28499999642372			?	
iv	1st	-		1	3.3	0.25	0.15		0.12375000119209			?	
v	1st	-		3	3.15	0.125	0.15		0.17718750238419			?	
vi	1st	-		2	3.65	0.25	0.15		0.27375000715256			?	
vii	1st	-		2	3.8	0.25	0.15		0.28499999642372			?	
viii	1st	-		2	3.1	0.25	0.15		0.23250000178814			?	

1.8065625056624 (1.8065625 Cubic Meter)

**Amount (1.8065625 X 14171.826110804)**

**Rs. 25602.289608299**

**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
i	1st	-	roof slab	1	9.4	7.8	0.125		9.164999961853			?	
ii	1st	-	chajja	1	1.5	0.5	0.06		0.045000001788139			?	

9.2099999636412 (9.21 Cubic Meter)

**Amount (9.21 X 13736.946321835)**

**Rs. 126517.2756241**

**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
i	1st	10-06-2025	concrete quantity	1	15.49				15.489999771118			?	

15.489999771118 (15.49 Quintal)

**Amount (15.49 X 8958.4344205)**

**Rs. 138766.14917355**

**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	-		1	9.5	7.35			69.825				
ii	2nd & final	-	Carnise-	2	9.5	0.125			2.375				
iii	2nd & final	-		2	7.35	0.125			1.8375				?

74.0375 (74.0375 Square Meter)

**Amount (74.0375 X 272.4570891824)**

**Rs. 20172.041740342**

**Plastering (AR1027) : 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Room	1	8.7	3.65			31.755				
ii	2nd & final	-	Beam	2	3.65	0.5			3.65				
iii	2nd & final	-	Passage	1	1.65	2.9			4.785				
iv	2nd & final	-	Toilet	2	3	1.2			7.2				
v	2nd & final	-	Stair case	1	3.55	2.65			9.4075				
vi	2nd & final	-	Chajja	3	1.2	1.265			4.554				?

61.3515 (61.3515 Square Meter)

**Amount (61.3515 X 193.1495791912)**

**Rs. 11850.016407749**

**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	-	X wall	2	9.2	3.35			61.64				
ii	2nd & final	-	Y wall	2	7.05	3.35			47.235				?
iii	2nd & final	-	balcony parapet	1	3.6	1.25			4.5				?
iv	2nd & final	-		2	2	1.25			5				

v	2nd & final	-	D	1	1.05	2.1		0.5	1.1025		?		
vi	2nd & final	-	W	3	0.9	1.2		0.5	1.62		?		

115.6525 (115.6525 Square Meter)

**Amount (115.6525 X 173.6828761168)**

**Rs. 20086.858830098**

**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
i	2nd & final	-	Room	2	8.7	3.05			53.07			?	
ii	2nd & final	-		2	3.65	3.05			22.265				
iii	2nd & final	-	Passage	2	1.65	3.05			10.065			?	
iv	2nd & final	-		2	2.9	3.05			17.69			?	
v	2nd & final	-	Stair room	2	3.55	3.2			22.72			?	
vi	2nd & final	-		2	2.65	3.2			16.96			?	
vii	2nd & final	-	Toilet	4	3	1.1			13.2				
viii	2nd & final	-		4	1.2	1.1			5.28				
ix	2nd & final	-	Balcony	1	3.1	1			3.1				
x	2nd & final	-		2	1.75	1			3.5				
xi	2nd & final	-	D	2	1.05	2.1		0.5	2.205			?	
xii	2nd & final	-	W	3	0.9	1.2		0.5	1.62			?	
xiii	2nd & final	-	Passage	1	1.65	1.95			3.2175			?	

160.8075 (160.8075 Square Meter)

**Amount (160.8075 X 249.907585328)**

**Rs. 40187.014027632**

**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	-	Hall	1	8.7	3.65			31.755				
ii	2nd & final	-		2	8.7	0.15			2.61				
iii	2nd & final	-		2	3.65	0.15			1.095				
iv	2nd & final	-	Passage	1	1.65	2.9			4.785				
v	2nd & final	-		1	1.65	0.15			0.2475				
vi	2nd & final	-		2	2.9	0.15			0.87				
vii	2nd & final	-	Balcony	1	3.1	1.75			5.425				
viii	2nd & final	-		1	3.1	0.15			0.465				?
ix	2nd & final	-		2	1.75	0.15			0.525				?
x	2nd & final	-	Door sill	2	1.05	0.25			0.525				
xi	2nd & final	-	Deduct	1	1.65	0.15			0.2475		?		
xii	2nd & final	-	D	2	1.05	0.15		0.05	0.01575		?		

48.03925 (48.03925 Square Meter)

**Amount (48.03925 X 1005.6839461334)**

**Rs. 48312.302509289**

**Flooring (AR0816) : First floor -** Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades 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	2nd & final	-	Toilet	2	3	1.2			7.2				?
ii	2nd & final	-	Sill	2	0.75	0.25			0.375				

									7.575 (7.575 Square Meter)				
<b>Amount (7.575 X 1198.6713114062)</b>									<b>Rs. 9079.935183902</b>				
<b>Flooring (AR0817b) : First floor -</b> 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	2nd & final	-	Toilet	4	3	2.1			25.2			?	
ii	2nd & final	-		4	1.2	2.1			10.08				
iii	2nd & final	-	D2	2	0.75	2.1			3.15		?		
									32.13 (32.13 Square Meter)				
<b>Amount (32.13 X 889.017787411)</b>									<b>Rs. 28564.141509515</b>				
<b>Painting(AR0901d) : First Floor -</b> 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	-	6mm plaster	1	61.35				61.35			?	
ii	2nd & final	-	12mm plaster	1	115.65				115.65				
iii	2nd & final	-	16mm plaster	1	160.807				160.807				
									337.807 (337.807 Square Meter)				
<b>Amount (337.807 X 73.582069974671)</b>									<b>Rs. 24856.538311934</b>				
<b>Painting(AR0920) : First Floor -</b> 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	61.35				61.35			?	
ii	2nd & final	-	16mm plaster	1	160.807				160.807				
									222.157 (222.157 Square Meter)				
<b>Amount (222.157 X 96.6372683875)</b>									<b>Rs. 21468.645633162</b>				
<b>Painting(AR0918f) : First Floor -</b> 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	115.65				115.65				?

115.65 (115.65 Square Meter)

Amount (115.65 X 91.0277990875)

Rs. 10527.364964469

**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	-	DOOR	2	1.05	2.1		32.28	142.3548				?
ii	2nd & final	-	WINDOW	3	0.9	1.2		59.18	191.7432				

334.098 (3.34098 Quintal)

Amount (3.34098 X 15973.749353087)

Rs. 53367.977113677

**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	-	D	2	1.05	2.1		2.25	9.9225				?
ii	2nd & final	-	W	3	0.9	1.2		2.75	8.91				

18.8325 (18.8325 Square Meter)

Amount (18.8325 X 66.11573166851)

Rs. 1245.1245166472

**Other Building Items. (AR1907) : aluminum sliding window (sliding type) -** Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778, as windows frame, section No. 4095, 4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc. 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	2nd & final	-	W	3	0.9		1.2		3.24				?

3.24 (3.24 Square Meter)

Amount (3.24 X 4121.948121906)

Rs. 13355.111914975

**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
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i	2nd & final	-	Iron work	1	18.8325				18.8325			?
									18.8325 (18.8325 Square Meter)			
<b>Amount (18.8325 X 163.42477665202)</b>									<b>Rs. 3077.6971062992</b>			
<b>Total Estimate Amount</b>									<b>Rs. 779200.95564397</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 2999			
2) Provision for PH Work @									Rs. 82722			
3) Provision for EI Work @									Rs. 66349			
6) Any Other Lumpsum @									Rs. 68727			
<b>Total Addition</b>									<b>Rs. 220797</b>			
<b><u>Deduction</u></b>												
8) Royalty @									Rs. 2829.3823125			
9) Additional Royalty @									Rs. 6355.138859375			
10) EMF @									Rs. 141.069115625			
11) DMF @									Rs. 283.13823125			
12) Empty Gunny Bag @									Rs. 804.355			
13) Labour Cess @									Rs. 9999.4918587428			
<b>Total Deduction</b>									<b>Rs. 20412.575377493</b>			
<b>Grand Total Amount</b>									<b>Rs. 979585.38026648</b>			

**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