

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Provision of Facility center at Raghunathpur GP head QTR

(Supplies actually Measured)

Estimated Cost - Rs. 999999.62181944

Head of Account - Provision of Facilities at GP Head

Name of Executant - Subhashree Behera, AE / JE

Quarter

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

MB No - 389 Page No - 01-21

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2025

Date of the Completion of the Work - 17-07-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 & final	-	COLUMN	8	1.35	1.35	1.3		18.954			✓	
ii	1st & final	-	WALLS	2	12.63	0.6	0.5		7.578			✓	
iii	1st & final	-		3	3.47	0.6	0.5		3.123				
iv	1st & final	-		1	1.32	0.6	0.5		0.396				
v	1st & final	-	column	8	1.35	0.6	0.5		3.24		?		
									26.811 (26.811 Cubic Meter)				
Amount (26.811 X 240.77592)									Rs. 6455.44319112				

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	-	COLUMN	8	1.35	1.35	0.15		2.187			✓	
ii	1st & final	-	walls	2	12.63	0.6	0.1		1.5156			✓	
iii	1st & final	-	s/w	3	3.47	0.6	0.1		0.6246				
iv	1st & final	-	s/w	1	1.32	0.6	0.1		0.0792				
v	1st & final	-	column f & p	8	1.35	1.35	0.7		10.206				
vi	1st & final	-	floor	1	9.86	3.82	0.6		22.59912				
vii	1st & final	-		2	1.67	1.87	0.6		3.74748				
viii	1st & final	-		1	3.82	1.32	0.6		3.02544				

ix	1st & final	-	column base	8	0.6	0.6	0.3		0.864		?		
x	1st & final	-		8	0.375	0.25	0.65		0.4875		?		
xi	1st & final	-		8	1.35	0.6	0.1		0.648		?		

41.98494 (41.98494 Cubic Meter)

Amount (41.98494 X 1053.089832)

Rs. 44213.91341113

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 & final	-	column	8	1.35	1.35	0.15		2.187			✓	
ii	1st & final	-	wall	2	12.63	0.6	0.1		1.5156			✓	
iii	1st & final	-		3	3.47	0.6	0.1		0.6246				
iv	1st & final	-		1	1.32	0.6	0.1		0.0792				
v	1st & final	-	floor hall	1	9.86	3.82	0.1		3.76652				
vi	1st & final	-	toilet	2	1.67	1.87	0.1		0.62458				
vii	1st & final	-		1	3.82	1.32	0.1		0.50424				
viii	1st & final	-	column	8	1.35	0.6	0.1		0.648		?		

8.65374 (8.65374 Cubic Meter)

Amount (8.65374 X 5937.07439884)

Rs. 51377.898208218

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 & final	-	WALLS	2	12.43	0.4	0.75		7.458			✓	
ii	1st & final	-		3	3.67	0.4	0.75		3.303			✓	
iii	1st & final	-		1	1.52	0.4	0.75		0.456				
iv	1st & final	-	step	3	1.25	0.6	0.2		0.45				
v	1st & final	-	step	3	1.25	0.3	0.15		0.16875				
vi	1st & final	-	out side toilet wall	2	1.32	0.25	0.45		0.297				
vii	1st & final	-	column	8	0.375	0.25	0.75		0.5625		?		

11.57025 (11.57025 Cubic Meter)

Amount (11.57025 X 5224.294842712)

Rs. 60446.397403889

R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	8	1.35	1.35	0.3		4.374			✓	
ii	1st & final	-		8	0.6	0.6	0.3		0.864			✓	
									5.238 (5.238 Cubic Meter)				
Amount (5.238 X 6519.8447268133)									Rs. 34150.946679048				

R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	plinth bend	2	12.28	0.25	0.25		1.535			✓	
ii	1st & final	-		3	3.82	0.25	0.25		0.71625			✓	
iii	1st & final	-		1	1.67	0.25	0.25		0.104375				
									2.355625 (2.355625 Cubic Meter)				
Amount (2.355625 X 7273.131851955)									Rs. 17132.771218761				

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 & final	-	column upto plinth	8	0.375	0.25	0.75		0.5625			✓	
ii	1st & final	-	column super	8	0.375	0.25	2.8		2.1			✓	
iii	1st & final	-	wall beam	2	12.28	0.25	0.15		0.921			✓	
iv	1st & final	-		4	3.82	0.25	0.15		0.573			✓	
v	1st & final	-		1	1.67	0.25	0.15		0.062625				
vi	1st & final	-	hall beam	2	3.82	0.25	0.3		0.573				
vii	1st & final	-		2	1.57	0.25	0.25		0.19625				
viii	1st & final	-		4	0.75	0.25	0.15		0.1125				
									5.100875 (5.100875 Cubic Meter)				
Amount (5.100875 X 14471.290364133)									Rs. 73816.243236147				

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 & final	-	lintel beam	2	12.28	0.25	0.15		0.921			✓	
ii	1st & final	-		3	3.82	0.25	0.15		0.42975			✓	
iii	1st & final	-		2	1.57	0.25	0.15		0.11775				
									1.4685 (1.4685 Cubic Meter)				
Amount (1.4685 X 13140.320205344)									Rs. 19296.560221548				

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 & final	-	roof slab	1	13.85	5.3	0.125		9.175625			✓	
ii	1st & final	-	chajja	3	1.5	0.5	0.075		0.16875			✓	
									9.344375 (9.344375 Cubic Meter)				
Amount (9.344375 X 12761.528081203)									Rs. 119248.50396379				

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	-	WALLS	2	12.28	0.25	2.8		17.192			✓	
ii	1st & final	-		3	3.82	0.25	2.8		8.022			✓	
iii	1st & final	-		1	1.67	0.125	2.8		0.5845				
iv	1st & final	-		1	3.82	0.25	1.05		1.00275				
v	1st & final	-	out side wall	2	1.32	0.25	2.85		1.881				
vi	1st & final	-		2	1.57	0.125	0.85		0.333625				
vii	1st & final	-	column	8	0.375	0.25	2.8		2.1		?		
viii	1st & final	-	door	2	1.22	0.25	2.1		1.281		?		
ix	1st & final	-		2	0.75	0.25	2.1		0.7875		?		
x	1st & final	-		1	1.05	0.25	2.1		0.55125		?		

xi	1st & final	-	window	3	1.22	0.25	1.37		1.25355		?		
xii	1st & final	-		1	1.22	0.25	1.22		0.3721		?		

22.670475 (22.670475 Cubic Meter)

Amount (22.670475 X 5257.624842712)

Rs. 119192.85255608

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	12-05-2025		1	20.29				20.29			✓	

20.29 (20.29 Quintal)

Amount (20.29 X 9246.0884098)

Rs. 187603.13383484

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	-	floor hall	2	9.86	3.15			62.118			✓	
ii	1st & final	-		2	3.82	3.15			24.066			✓	
iii	1st & final	-	toilet	4	1.67	3.15			21.042				
iv	1st & final	-		4	1.87	3.15			23.562				
v	1st & final	-	corridor	1	3.82	3.15			12.033				
vi	1st & final	-		1	3.82	1.05			4.011				
vii	1st & final	-		2	1.32	3.15			8.316				
viii	1st & final	-	door	2	1.22	2.1			5.124		?		
ix	1st & final	-		4	0.75	2.1			6.3		?		
x	1st & final	-		1	1.05	2.1			2.205		?		
xi	1st & final	-	wimdown	3	1.22	1.37			5.0142		?		
xii	1st & final	-		1	1.22	1.22			1.4884		?		

135.0164 (135.0164 Square Meter)

Amount (135.0164 X 248.830006228)

Rs. 33596.131652882

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plster (1:6) over Brick work in outside 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	1st & final	-	out side	2	13.85	3.7			102.49			✓	
ii	1st & final	-		2	4.32	3.7			31.968			✓	
iii	1st & final	-	door	2	1.22	2.1			5.124		?		
iv	1st & final	-		1	1.05	2.1			2.205		?		
v	1st & final	-	WINDOW	3	1.22	1.37			5.0142		?		
vi	1st & final	-		1	1.22	1.22			1.4884		?		

120.6264 (120.6264 Square Meter)

Amount (120.6264 X 174.5287612168)

Rs. 21052.776162042

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	-	ceiling toilet	2	1.72	1.87			6.4328			✓	
ii	1st & final	-	hall	1	9.86	3.82			37.6652			✓	
iii	1st & final	-	chjja	1	13.85	0.88			12.188				
iv	1st & final	-	window	3	1.5	1.33			5.985				
v	1st & final	-	cornice	1	19.54	0.25			4.885				
vi	1st & final	-	old toilet corridor	1	1.32	3.82			5.0424				
vii	1st & final	-		4	3.82	0.3			4.584				
viii	1st & final	-	CANTILEVER	4	0.75	0.3			0.9				

77.6824 (77.6824 Square Meter)

Amount (77.6824 X 190.8540410912)

Rs. 14825.999961663

Flooring (AR0816k) : 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 (For repair and maintenance) . - 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(For repair and maintenance) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	toilet floor	2	1.72	1.87			6.4328			✓	
ii	1st & final	-		2	0.75	0.25			0.375			✓	

6.8078 (6.8078 Square Meter)

Amount (6.8078 X 1284.9655316262)

Rs. 8747.7883462048

Flooring (AR0817bk) : 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)(For repair and maintenance) - 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(For repair and maintenance) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	toilet	4	1.67	2.05			13.694			✓	
ii	1st & final	-		4	1.87	2.05			15.334			✓	
iii	1st & final	-	DOOR	2	0.75	2.05			3.075		?		

25.953 (25.953 Square Meter)

Amount (25.953 X 887.173781931)

Rs. 23024.821162455

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	dado	2	9.86	0.15			2.958			✓	
ii	1st & final	-		2	3.82	0.15			1.146			✓	
iii	1st & final	-		1	17.78	0.15			2.667				
iv	1st & final	-	DOOR	2	0.75	0.15			0.225		?		
v	1st & final	-		2	1.22	0.15			0.366		?		

6.18 (6.18 Square Meter)

Amount (6.18 X 1543.673781931)

Rs. 9539.9039723336

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	-	floor	1	9.86	3.82			37.6652			✓	
ii	1st & final	-		2	1.22	0.25			0.61			✓	
iii	1st & final	-		2	1.25	1.05			2.625				

40.9002 (40.9002 Square Meter)

Amount (40.9002 X 1023.3107587506)

Rs. 41853.614695051

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	1st & final	-	door	2	1.22	2.1		30	153.72			✓	
ii	1st & final	-		2	0.75	2.1		30	94.5			✓	
iii	1st & final	-	window	3	1.22	1.37		16	80.2272				
iv	1st & final	-		1	1.05	2.1		16	35.28				
v	1st & final	-		1	1.22	1.22		16	23.8144				
									387.5416 (3.875416 Quintal)				
Amount (3.875416 X 16125.068042976)										Rs. 62491.346694838			
Total Estimate Amount										Rs. 948067.04657205			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 38920			
5) Display Citizen Board @										Rs. 3000			
7) Contingency @										Rs. 10000			
Total Addition										Rs. 51920			
<u>Deduction</u>													
7) Contingency @										Rs. 10000			
8) Royalty @										Rs. 6789.2643445			
9) Additional Royalty @										Rs. 8828.22434			
10) EMF @										Rs. 339.463217225			
11) DMF @										Rs. 678.92643445			
12) Empty Gunny Bag @										Rs. 1195.335			
13) Labour Cess @										Rs. 10000			
16) Any Other Lumpsum Bill @										Rs. 10000			
Total Deduction										Rs. 47831.213336175			
Grand Total Amount										Rs. 952155.83323587			

Samir Kabi
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block