

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Provision of Facility Centre at Sindhrimal GP Hqrs

Estimated Cost - Rs. 999999.6875

Head of Account - Provision of Facilities at GP
Head Quarter

Name of Executant - Er Ch Roshan Patro, AE / JE

Name of the J.E - Er Nihar Ranjan Sarkar

Bill Name - Work Done Estimate

MB No - 43/25-26, 38/2024-2025

Page No -

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

79-83, 114-120

Date of the Commencement of the work - 04-01-2025

Date of the Completion of the Work -

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	-	Wall	1	46.95	0.6	0.75		21.127500534058			?	
ii	1st	-	Coloumns	9	1.2	1.2	1.2		15.552000045776			?	
iii	1st	-	Lat tank	1	3	2.5	1.8		13.5			?	
iv	1st	-	Ramp	1	1.8	2.1	0.4		1.5119999647141				
v	1st	-	Coloumns	9	1.2	0.6	0.7		4.5359997749329		?		
									47.155500769615 (47.1555 Cubic Meter)				
Amount (47.1555 X 235.56432)									Rs. 11108.15329176				

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	-	Wal	1	46.95	0.6	0.15		4.2255001068115			?	
ii	1st	-	Coloumns	9	1.2	1.2	0.15		1.944000005722			?	
iii	1st	-	Waiting hall	1	3.8	6.8	0.3		7.7519998550415				
iv	1st	-		1	3.5	3.2	0.3		3.3599998950958				
v	1st	-	Toilet	2	1.8	3.2	0.3		3.4560000896454				
vi	1st	-	Tank	1	3	2.5	0.3		2.25				
vii	1st	-	Ramp	1	2.1	1.8	0.25		0.94499999284744				
viii	1st	-	Coloumns	9	1.2	0.6	0.15		0.97200000286102		?		
									22.960499942303 (22.9605 Cubic Meter)				
Amount (22.9605 X 580.009872)									Rs. 13317.316666056				

Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal - Cement concrete (1:4:8) 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	-	Wall	1	46.95	0.6	0.15		4.2255001068115			?	

ii	1st	-	Footing	1	46.95	0.4	0.97		18.216600418091			?	
iii	1st	-	Coloumns	9	1.2	1.2	0.15		1.944000005722			?	
iv	1st	-	Plinth hall	1	3.8	6.8	0.1		2.5840001106262				
v	1st	-	hall	1	3.8	3.2	0.1		1.2159999608994				
vi	1st	-	Toilet	2	1.8	3.2	0.1		1.1519999504089				
vii	1st	-	Deduct	9	1.2	1.2	0.15		1.944000005722			?	
viii	1st	-	Coloumns	9	0.23	0.23	0.97		0.46181699633598				

27.855917543173 (27.855917 Cubic Meter)

Amount (27.855917 X 5299.73524216)

Rs. 147628.98502758

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	-	Base	9	1.2	1.2	0.3		3.8880000114441			?	
ii	1st	-	Base	9	0.6	0.6	0.2		0.64800000190735			?	
iii	1st	-	Plinthbend	1	46.95	0.3	0.23		3.239550113678			?	
iv	1st	-	Lintel	1	46.95	0.23	0.15		1.6197799444199			?	
v	1st	-	Wall beam	1	46.95	0.23	0.23		2.483649969101			?	
vi	1st	-	Slab	1	9	7.8	0.125		8.7749996185303			?	
vii	1st	-	Staircase	1	4.5	1.35	0.15		0.91124999523163			?	
viii	1st	-	Steps	24	1.35	0.25	0.2		1.6200000047684				
ix	1st	-	Coloumns	9	0.35	0.35	4.25		4.6856298446655				
x	1st	-	Beam	1	6.95	0.23	0.4		0.63940000534058				

28.510259509087 (28.510255 Cubic Meter)

Amount (28.510255 X 6172.7294458674)

Rs. 175986.09054769

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	15-05-2025	Rod	1	27				27			?	

27 (27 Quintal)

Amount (27 X 8710.1454337)

Rs. 235173.9267099

Masonry Brick Work (AR0603di) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with C.B. 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	-	Wall	1	46.95	0.23	2.77		29.911800384521			?	
ii	1st	-	Deduct Coloumns	9	0.23	0.23	2.77		1.3187999725342		?	?	
iii	1st	-	D	2	1.05	0.23	2.1		1.0142999887466		?	?	
iv	1st	-	D2	2	0.9	0.23	2.1		0.86940002441406		?	?	

v	1st	-	Wall	1	7.6	0.23	1.35		2.3598001003265		?		
vi	1st	-		1	3.35	0.23	1.35		1.0401699542999		?		
vii	1st	-		1	3.95	0.23	3.15		2.8617699146271		?		
viii	1st	-		1	6.4	0.23	1.3		1.9135999679565		?		

18.533960461617 (18.533998 Cubic Meter)

Amount (18.533998 X 4835.502342416)

Rs. 89621.190743333

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	-	Tank	2	2.9	0.23	1.5		2.0009999275208			?	
ii	1st	-	Tank	2	1.9	0.23	1.5		1.3109999895096			?	

3.3119999170303 (3.312 Cubic Meter)

Amount (3.312 X 5124.048232416)

Rs. 16970.847745762

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	-	Outside	2	8.66	3.25			56.290000915527			?	
ii	1st	-		2	7.46	3.25			48.490001678467			?	
iii	1st	-	Door	1	1.8	2.1	0.5		1.8899999856949		?	?	
iv	1st	-	open	1	7.6	1.35	0.5		5.1300001144409		?		
v	1st	-		1	3.35	1.35	0.5		2.2612500190735		?		
vi	1st	-		1	6.4	1.35	0.5		4.3200001716614		?		

91.178752303123 (91.17875 Square Meter)

Amount (91.17875 X 175.3483474924)

Rs. 15988.043138923

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	-	inside	1	7.9	3.25			25.674999237061			?	
ii	1st	-		1	6.95	3.25			22.58749961853			?	
iii	1st	-		1	3.95	3.25			12.83749961853			?	
iv	1st	-		3	3.35	3.25			32.662498474121			?	
v	1st	-		4	1.85	3.25			24.049999237061				
vi	1st	-	D	1	1.8	2.1	0.5		1.8899999856949		?		
vii	1st	-	Open	1	7.6	1.35	0.5		5.1300001144409		?		
viii	1st	-		1	3.35	1.35	0.5		2.2612500190735		?		
ix	1st	-		1	6.4	1.35	0.5		4.3200001716614		?		

104.21124589443 (104.21125 Square Meter)

Amount (104.21125 X 249.818011054)

Rs. 26033.847204451

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	-	Room	1	3.95	6.95			27.452499389648			?	
ii	1st	-		1	3.95	3.35			13.232500076294			?	
iii	1st	-		2	1.85	3.35			12.395000457764				
									53.079999923706 (53.08 Square Meter)				
Amount (53.08 X 1658.408724966)									Rs. 88028.335121195				

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - 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	1st	-	Inside	1	104.21				104.20999908447			?	
ii	1st	-	Celing	1	91.18				91.180000305176			?	
									195.38999938965 (195.39 Square Meter)				
Amount (195.39 X 99.2420912125)									Rs. 19390.91220201				

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Inside	1	104.21				104.20999908447			?	
ii	1st	-	Ceiling	1	91.18				91.180000305176			?	
									195.38999938965 (195.39 Square Meter)				
Amount (195.39 X 78.13764)									Rs. 15267.3134796				

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - 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	1st	-	Out side	1	91.18				91.180000305176			?	
ii	1st	-	Plinth	1	18				18			?	
									109.18000030518 (109.18 Square Meter)				
Amount (109.18 X 86.6889022125)									Rs. 9464.6943435607				

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	1st	-	Room	1	3.95	6.95	0.05		1.3726199865341			?	
ii	1st	-	Room	1	3.9	3.35	0.05		0.65324997901917			?	

iii	1st	-	Toilet	2	1.85	3.35	0.05		0.61975002288818				
iv	2nd & final	-	Toilet	1	1.85	3.35	0.05		0.309875			?	
									2.9554949884415 (2.9555 Cubic Meter)				
Amount (2.9555 X 7374.38399694)									Rs. 21794.991902956				
Total Estimate Amount									Rs. 885774.64812478				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 8834.8951088373				
2) Provision for PH Work @									Rs. 25000				
3) Provision for EI Work @									Rs. 24000				
6) Any Other Lumpsum @									Rs. 53390				
Total Addition									Rs. 114224.89510884				
<u>Deduction</u>													
7) Contingency @									Rs. 9999.9954323362				
8) Royalty @									Rs. 9548.1875106				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 477.40937553				
11) DMF @									Rs. 954.81875106				
12) Empty Gunny Bag @									Rs. 1487.265				
13) Labour Cess @									Rs. 9999.9954323362				
Total Deduction									Rs. 32467.671501862				
Grand Total Amount									Rs. 967531.87173175				

Er Nihar Ranjan Sarkar
JE
Malkangiri Block

Er. ABHIJIT SETHI
AEE
Malkangiri Block

Tapan kumar senapati
BDO
Malkangiri Block

RABINDRA PATRA
SO
Malkangiri Block

COSMOS TIRKEY
AO
Malkangiri Block

GOURI PADIAMI
Chairperson PS
Malkangiri Block