

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 B.L Pur GP Hqrs

Estimated Cost - Rs. 999999.89181757

Head of Account - Provision of Facilities at GP
Head Quarter

Name of Executant - Er. BIBHUTI BHUSAN ROUT, AE / JE

Name of the J.E - Er Ch Roshan Patro

Bill Name - Work Done Estimate

MB No - 63/25-26, 52/2023-24 Page No - 1-9,
183-190

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

Date of the Commencement of the work - 21-05-2025

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	0.7		19.718999862671			?	
ii	1st	-	Column	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	-	Column	9	1.2	0.6	0.7		4.5359997749329		?		
									45.747000098228 (45.747 Cubic Meter)				
Amount (45.747 X 240.77592)									Rs. 11014.77601224				

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	-	Wall	1	46.95	0.6	0.15		4.2255001068115			?	
ii	1st	-	Column	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	-	Column	9	1.2	0.6	0.15		0.97200000286102				
									24.904499948025 (24.9045 Cubic Meter)				
Amount (24.9045 X 515.507232)									Rs. 12838.449859344				

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	-	Bed	1	46.96	0.6	0.15		4.2263998985291			?	

ii	1st	-	Footing	1	46.96	0.45	0.95		20.075399398804				?
iii	1st	-	Coloumns	9	1.2	1.2	0.15		1.944000005722				?
iv	1st	-	Ramp	1	1.8	2	0.45		1.6200000047684				?
v	1st	-	Waiting hall	1	3.8	6.8	0.1		2.5840001106262				
vi	1st	-		1	3.8	3.2	0.1		1.2159999608994				
vii	1st	-	Toilet	2	1.8	3.2	0.1		1.1519999504089				
viii	1st	-	Step	1	1.8	0.9	0.45		0.72899997234344				
ix	1st	-	Step	1	1.8	0.6	0.2		0.21600000560284				
x	1st	-	Step	1	1.8	0.3	0.2		0.10800000280142				
xi	1st	-	Coloumns	9	1.2	0.6	0.15		0.97200000286102				?
xii	1st	-	Coloumns	9	0.35	0.35	0.95		1.0473699569702				?

31.851429350674 (31.851425 Cubic Meter)

Amount (31.851425 X 5181.50607232)

Rs. 165038.35204955

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	-	Base	9	1.2	1.2	0.3		3.8880000114441				?
ii	1st	-		9	0.6	0.6	0.25		0.81000000238419				?
iii	1st	-	Plinth bend	1	46.95	0.25	0.23		2.699630022049				

7.3976300358772 (7.397625 Cubic Meter)

Amount (7.397625 X 6222.5096460425)

Rs. 46031.792920305

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	21-05-2025	Rod	1	23.29	0.9			20.961000442505				?

20.961000442505 (20.961 Quintal)

Amount (20.961 X 8959.50699)

Rs. 187800.22601739

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	47.95	0.23	3.05		33.636901855469				?
ii	1st	-	Desduct Coloumns	9	0.23	0.23	3.05		1.4521100521088			?	?
iii	1st	-	D	2	1.05	0.23	2.1		1.0142999887466			?	?
iv	1st	-	D2	2	0.75	0.23	2.1		0.72450000047684			?	
v	1st	-	Grill	1	7.6	0.23	1.35		2.3598001003265			?	
vi	1st	-		2	3.6	0.23	1.35		2.2355999946594			?	

vii	1st	-		1	6.2	0.23	1.35		1.9250999689102		?		
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23.92549175024 (23.92552 Cubic Meter)

Amount (23.92552 X 4953.838943532)

Rs. 118523.17272025

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 L W	2	2.9	0.23	1.5		2.0009999275208			?	
ii	1st	-	S W	2	1.9	0.23	1.5		1.3109999895096			?	

3.3119999170303 (3.312 Cubic Meter)

Amount (3.312 X 5242.358321032)

Rs. 17362.690759258

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	-	Deduct D	1	1.8	2.1	0.5		1.8899999856949		?	?	
iv	1st	-	W	1	7.6	1.35			10.260000228882		?		
v	1st	-		1	3.35	1.35			4.522500038147		?		
vi	1st	-		1	6.4	1.35			8.6400003433228		?		

79.467501997948 (79.4675 Square Meter)

Amount (79.4675 X 172.0481654224)

Rs. 13672.237585705

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	-	Hall	1	3.95	6.9585			27.486099243164			?	
ii	1st	-		1	3.95	3.35			13.232500076294			?	
iii	1st	-		2	1.85	3.25			12.02499961853			?	

52.743598937988 (52.743575 Square Meter)

Amount (52.743575 X 1661.898759261)

Rs. 87654.481851489

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	2nd & final	-	Inside	1	30.2		3		90.6			?	

ii	2nd & final	-		2	6.2		3		37.2			?	
iii	2nd & final	-		2	7.6		3		45.6			?	
iv	2nd & final	-	Deduct	4	0.65		2	0.5	2.6			?	
v	2nd & final	-		4	0.8		2	0.5	3.2			?	
vi	2nd & final	-		1	1.65		1.3	0.5	1.0725			?	
vii	2nd & final	-		2	1.3		1.3	0.5	1.69			?	
viii	2nd & final	-		1	1.05		1.3	0.5	0.6825			?	
ix	2nd & final	-		1	1.7		1.3	0.5	1.105			?	
x	2nd & final	-		1	1.75		1.2	0.5	1.05			?	
xi	2nd & final	-		1	1.2		1.2	0.5	0.72			?	
xii	2nd & final	-		1	1.25		1.2	0.5	0.75			?	
xiii	2nd & final	-		1	1.1		2.1	0.5	1.155			?	
xiv	2nd & final	-		7	1.325		0.6		5.565				

164.94 (164.94 Square Meter)

Amount (164.94 X 245.858513104)

Rs. 40551.903151374

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	2nd & final	-	Inside	1	30.2		2.85		86.07				
ii	2nd & final	-		2	6.2		1.7		21.08				
iii	2nd & final	-		2	7.6		2.1		31.92				

iv	2nd & final	-		1	3.9		3.7		14.43				
v	2nd & final	-		1	8.1		3.3		26.73				
vi	2nd & final	-		2	1.8		1.25		4.5				
vii	2nd & final	-		2	1.8		1.95		7.02				
viii	2nd & final	-	Deduction	4	0.65		2	0.5	2.6			?	
ix	2nd & final	-		4	0.8		2	0.5	3.2			?	
x	2nd & final	-		1	1.65		1.3	0.5	1.0725			?	?
xi	2nd & final	-		2	1.3		1.3	0.5	1.69			?	?
xii	2nd & final	-		1	1.05		1.3	0.5	0.6825			?	?
xiii	2nd & final	-		1	1.7		1.3	0.5	1.105			?	
xiv	2nd & final	-		1	1.75		1.2	0.5	1.05			?	
xv	2nd & final	-		1	1.2		1.2	0.5	0.72			?	
xvi	2nd & final	-		1	1.25		1.2	0.5	0.75			?	
xvii	2nd & final	-		1	1.1		2.1	0.5	1.155			?	
xviii	2nd & final	-		7	1.325		0.6		5.565				

183.29 (183.29 Square Meter)

Amount (183.29 X 99.2646079)

Rs. 18194.209981991

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	2nd & final	-	Building	1	183.29				183.29			?	

183.29 (183.29 Square Meter)

Amount (183.29 X 78.13764)

Rs. 14321.8480356

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	2nd & final	-	Out side	2	8.6		3.65		62.78			?	
ii	2nd & final	-		2	7.5		3.65		54.75			?	
iii	2nd & final	-		1	9.8		1.25		12.25			?	
iv	2nd & final	-		1	4.4		1.25		5.5			?	
v	2nd & final	-		1	8.1		1.25		10.125				
vi	2nd & final	-		1	5.1		1.25		6.375				
vii	2nd & final	-	Deduction	1	1.65		1.3		2.145		?		
viii	2nd & final	-		2	1.3		1.3		3.38		?		
ix	2nd & final	-		1	1.05		1.3		1.365		?		
x	2nd & final	-		1	1.7		1.3		2.21		?		
xi	2nd & final	-		1	1.75		1.2		2.1		?		
xii	2nd & final	-		1	1.2		1.2		1.44		?		
xiii	2nd & final	-		1	1.25		1.2		1.5		?		
xiv	2nd & final	-		1	1.1		2.1		2.31		?		

135.33 (135.33 Square Meter)

Amount (135.33 X 86.68139665)

Rs. 11730.593408645

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	2nd & final	-	Slab	1	8.9	7.8	0.125		8.6775			?	
									8.6775 (8.6775 Cubic Meter)				
Amount (8.6775 X 12894.851316944)										Rs. 111895.07230278			
Total Estimate Amount										Rs. 856629.80665592			
<u>Addition</u>													
3) Provision for EI Work @										Rs. 35000			
5) Display Citizen Board @										Rs. 4000			
7) Contingency @										Rs. 8566.2980665592			
2) Provision for PH Work @										Rs. 31600			
6) Any Other Lumpsum @										Rs. 64203			
Total Addition										Rs. 143369.29806656			
<u>Deduction</u>													
7) Contingency @										Rs. 9999.9910472248			
8) Royalty @										Rs. 8289.702454125			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 414.48512270625			
11) DMF @										Rs. 828.9702454125			
12) Empty Gunny Bag @										Rs. 1171.665			
13) Labour Cess @										Rs. 9999.9910472248			
Total Deduction										Rs. 30704.804916693			
Grand Total Amount										Rs. 969294.29980579			

Er Ch Roshan Patro
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