

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 ratali gp office.

Estimated Cost - Rs. 999999.86674546

Head of Account - Provision of Facilities at GP
Head Quarter

Name of Executant - DAMBARUDHAR NAYAK, AE / JE

Name of the J.E - ARUN KUMAR JENA

Bill Name - Work Done Estimate

MB No - 13/25-26 Page No - 130-143

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	COL	9	1.2	1.2	1.2		15.552			?	
ii	1st & final	-	WALL	2	11.05	0.6	0.1		1.326			?	
iii	1st & final	-	WALL	2	2.45	0.6	0.1		0.294			?	
iv	1st & final	-	WALL	1	3.2	0.6	0.1		0.192			?	
v	1st & final	-	INSIDE	1	8.3	7.1	0.3		17.679			?	
									35.043 (35.043 Cubic Meter)				
Amount (35.043 X 912.437232)									Rs. 31974.537920976				

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	-	COL	9	1.2	1.2	0.15		1.944			?	
ii	1st & final	-	WALL	2	11.05	0.6	0.1		1.326			?	
iii	1st & final	-	WALL	2	2.45	0.6	0.1		0.294			?	
iv	1st & final	-	WALL	1	3.2	0.6	0.1		0.192			?	
v	1st & final	-	INSIDE	1	8.3	7.1	0.1		5.893			?	
									9.649 (9.649 Cubic Meter)				
Amount (9.649 X 7100.7150292)									Rs. 68514.799316751				

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 & final	-	WALL	2	16.4		3.9		127.92			?	
ii	1st & final	-	ENTRANCE	1	1.2		2.1	0.5	1.26		?	?	
iii	1st & final	-	WINDOW	2	1.35		1.35	0.5	1.8225		?	?	
									124.8375 (124.8375 Square Meter)				
Amount (124.8375 X 181.673025224)									Rs. 22679.606286401				

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	-	WALL	2	15.4		3.15		97.02			?	
ii	1st & final	-	WALL	4	3.55		3.15		44.73			?	
iii	1st & final	-	WALL	2	4		3.15		25.2			?	
iv	1st & final	-	DOOR	1	1.2		2.1	0.5	1.26		?	?	
v	1st & final	-	DOOR	2	0.75		2.1	0.5	1.575		?	?	
vi	1st & final	-	WINDOW	2	1.35		1.35	0.5	1.8225		?	?	
									162.2925 (162.2925 Square Meter)				
Amount (162.2925 X 258.28904124)									Rs. 41918.374225443				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	P BEAM	2	23		0.3		13.8			?	
ii	1st & final	-	P BEAM	2	3.55		0.3	2	4.26			?	
iii	1st & final	-	P BEAM	2	4		0.3		2.4			?	
									20.46 (20.46 Square Meter)				
Amount (20.46 X 216.39264180804)									Rs. 4427.3934513925				

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	COL	9	0.875	1	2.65		20.86875			?	
ii	1st & final	-	BEAM	2	23	1	0.3		13.8			?	
iii	1st & final	-	BEAM	2	3.55	2	0.3		4.26			?	
iv	1st & final	-	BEAM	2	2	4	0.3		4.8			?	

43.72875 (43.72875 Square Meter)

Amount (43.72875 X 1047.9038224181)

Rs. 45823.524274565

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	LINTEL	2	8.8		0.3		5.28			?	
ii	1st & final	-	LINTEL	2	8.8		0.15		2.64			?	
iii	1st & final	-	LINTEL	2	7.1		0.15		2.13			?	
iv	1st & final	-	LINTEL	2	3.55		0.15	2	2.13			?	
v	1st & final	-	LINTEL	2	4		0.15		1.2			?	

13.38 (13.38 Square Meter)

Amount (13.38 X 499.57698698128)

Rs. 6684.3400858095

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF SLAB	1	8.3	7.1			58.93			?	
ii	1st & final	-	SLAB	1	9.1	1.05			9.555			?	
iii	1st & final	-	SLAB	1	26.4		0.3		7.92			?	

76.405 (76.405 Square Meter)

Amount (76.405 X 663.29946175911)

Rs. 50679.395375705

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	26-12-2025	COL	9	6	1.58		4	341.28			?	

ii	1st & final	26-12-2025	COL	9	6	0.89		2	96.12			?
iii	1st & final	26-12-2025	STIRRUPS	9	1.05	0.4		30	113.4			?
iv	1st & final	26-12-2025	G BEAM	2	16.8	0.89		6	179.424			?
v	1st & final	26-12-2025	G BEAM	2	3.5	0.89		6	37.38			?
vi	1st & final	26-12-2025	G BEAM	2	4.05	0.89		6	43.254			?
vii	1st & final	26-12-2025	STIRRUPS	230	0.875	0.4			80.5			?
viii	1st & final	26-12-2025	LINTEL	4		0.62		24	59.52			?
ix	1st & final	26-12-2025	LINTEL	6		0.89		9	48.06			?
x	1st & final	26-12-2025	LINTEL	2		0.62	4	4	19.84			?
xi	1st & final	26-12-2025	STIRRUPS	160	0.65	0.4			41.6			?
xii	1st & final	26-12-2025	STIRRUPS	50	0.65	0.4			13			?
xiii	1st & final	26-12-2025	STIRRUPS	54	0.875	0.4			18.9			?
xiv	1st & final	26-12-2025	WALL BEAM	6	32.9	0.89			175.686			?
xv	1st & final	26-12-2025	WALL BEAM	6	3.5	0.89	2		37.38			?
xvi	1st & final	26-12-2025	WALL BEAM	2	4	0.89	4		28.48			?
xvii	1st & final	26-12-2025	STIRRUPS	280	1	0.4			112			?
xviii	1st & final	26-12-2025	ROOF SLAB	60	9	0.4			216			?
xix	1st & final	26-12-2025	R SLAB	62	8.7	0.62			334.428			?
xx	1st & final	26-12-2025	ETOP	20	9	0.4			72			?
xxi	1st & final	26-12-2025	ETOP	20	8.7	0.4			69.6			?
xxii	1st & final	26-12-2025	ETOP	62	1	0.4			24.8			?
xxiii	1st & final	26-12-2025	ETOP	60	1	0.4			24			?
xxiv	1st & final	26-12-2025	ETOP	71	2	0.4			56.8			?
xxv	1st & final	26-12-2025	CHHAJA	7	8.8	0.4			24.64			?
xxvi	1st & final	26-12-2025	CHHAJA	89	0.55	0.62			30.349			?

2298.441 (22.98441 Quintal)

Amount (22.98441 X 8489.0560499)

Rs. 195115.94476388

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	-	FLOORING	1	8.3	7.1			58.93			?	
									58.93 (58.93 Square Meter)				
Amount (58.93 X 1553.438923501)									Rs. 91544.155761914				

Flooring (AR0817b) : 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) - 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	1st & final	-	WALL	2	11.05		2.1		46.41			?	
ii	1st & final	-	WALL	1	3.6		2.1		7.56			?	
									53.97 (53.97 Square Meter)				
Amount (53.97 X 903.503923501)									Rs. 48762.106751349				

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specification and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF	1	9.1	8.65			78.715			?	
									78.715 (78.715 Square Meter)				
Amount (78.715 X 385.009825874)									Rs. 30306.048443672				

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 & final	-	PBEAM	2	15.9	0.25	0.3		2.385			?	
ii	1st & final	-	PBEAM	2	3.55	0.25	0.3		0.5325			?	
iii	1st & final	-	PBEAM	2	4	0.25	0.3		0.6			?	
iv	1st & final	-	COL	9	1.2	1.2	0.3		3.888			?	
v	1st & final	-	COL	9	1.69	0.65	0.1		0.98865			?	

vi	1st & final	-	COL	9	0.375	0.25	2.8		2.3625			?	
vii	1st & final	-	LINTEL	2	7.1	0.25	0.15		0.5325			?	
viii	1st & final	-	LINTEL	1	8.8	0.25	0.1		0.22			?	
ix	1st & final	-	LINTEL	1	8.8	0.25	0.3		0.66			?	
x	1st & final	-	LINTEL	2	3.55	0.25	0.15		0.26625			?	
xi	1st & final	-	LINTEL	2	4	0.25	0.15		0.3			?	
xii	1st & final	-	W BEAM	2	15.9	0.25	0.3		2.385			?	
xiii	1st & final	-	W BEAM	2	3.8	0.25	0.3		0.57			?	
xiv	1st & final	-	W BEAM	1	4.375	0.25	0.3		0.328125			?	
xv	1st & final	-	R SLAB	1	9.1	8.65	0.125		9.839375			?	
xvi	1st & final	-	CHHAJA	1	8.8	0.45	0.08		0.3168			?	

26.1747 (26.1747 Cubic Meter)

Amount (26.1747 X 7194.572826724)

Rs. 188315.78536765

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	-	BRICK WORK	2	6.175	0.45	0.25		1.389375			?	
ii	1st & final	-	B WORK	2	4.85	0.45	0.25		1.09125			?	
iii	1st & final	-	BW	2	3.55	0.45	0.25		0.79875			?	
iv	1st & final	-	BW	1	3.25	0.45	0.25		0.365625			?	
v	1st & final	-	BW	2	6.175	0.25	0.3		0.92625			?	
vi	1st & final	-	BW	2	4.85	0.25	0.3		0.7275			?	
vii	1st & final	-	BW	2	3.55	0.25	0.3		0.5325			?	
viii	1st & final	-	BW	1	3.25	0.25	0.3		0.24375			?	

6.075 (6.075 Cubic Meter)

Amount (6.075 X 5234.06867816)

Rs. 31796.967219822

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	-	WALL	2	8.425	0.25	2.65		11.163125			?	
ii	1st & final	-	WALL	2	6.85	0.25	2.65		9.07625			?	
iii	1st & final	-	WALL	2	3.55	0.25	2.65		4.70375			?	
iv	1st & final	-	ENTRANCE	1	1.5	0.25	2.1		0.7875		?	?	
v	1st & final	-	DOOR	2	0.75	0.25	2.1		0.7875		?	?	
vi	1st & final	-	WINDOW	2	1.35	0.25	1.35		0.91125		?	?	

22.456875 (22.456875 Cubic Meter)

Amount (22.456875 X 5267.39867816)

Rs. 118289.3136906

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	-	COL	9	1.2	1.2	1.2		15.552			?	
ii	1st & final	-	WALL	2	11.05	0.6	0.45		5.967			?	
iii	1st & final	-	WALL	2	2.45	0.6	0.45		1.323			?	
iv	1st & final	-	WALL	1	3.2	0.6	0.45		0.864			?	

23.706 (23.706 Cubic Meter)

Amount (23.706 X 240.77592)

Rs. 5707.83395952

Other Building Items. (AR1919) : UPVC Door with 6 mm thick clear toughened glass - Supplying, fitting and fixing of Unplasticised Poly Vinyl Chloride (UPVC) (FENESTA/NCL VEKA LTD) casement Window with top fixed - 60 Series duly manufactured using UPVC reinforced profiles of 60mm x 55 mm x 2.5 mm for outer frames, 75 mm x 60 mm x 2.25mm for casement window Sash Profile and 74 mm x 60 mm x 2.5 mm mullion profile capable of mounting single glazing system structurally reinforced with hot dip galvanized up to 50 microns of minimum thickness of 1.5 mm prefabricated & welded through fusion welding the window sash shall be fitted with 6 mm thick clear toughened glass of SAINT-GOBAIN make duly fixed with EPDM weathering seal resistant accessories like clipping locking system made of aluminium 1 no per set of sashes and the system is to be installed at the site using anchor fasteners, silicon rubber sealant, easy glazing/ deglazing at site etc, including cost and conveyance of all materials accessories, labour charges, materials and product conforming to ASTM D 638-14, EN-477-95 and other applicable codes and standards and as per direction of Engineer in Charge. (Rate given by Office of the Engineer-IN-Chief (Civil) Odisha Nirman Soudha Unit-V, Bhubaneswar vide letter no 16100 dated 08/05/2018)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	WINDOW	1	1.35		1.35		1.8225			?	

1.8225 (1.8225 Square Meter)

Amount (1.8225 X 7661.86)

Rs. 13963.73985

Total Estimate Amount

Rs. 996503.86674546

Addition

5) Display Citizen Board @

Rs. 1500

6) Any Other Lumpsum @	Rs. 1895
7) Contingency @	Rs. 100
Total Addition	Rs. 3495
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 6794
9) Additional Royalty @	Rs. 39171
10) EMF @	Rs. 340
11) DMF @	Rs. 679
12) Empty Gunny Bag @	Rs. 1349
13) Labour Cess @	Rs. 10000
Total Deduction	Rs. 63333
Grand Total Amount	Rs. 936665.86674546

ARUN KUMAR JENA
JE
Baliapal Block

AMIT KUMAR MURMU
AEE
Baliapal Block

Radha Ranjan Das
BDO
Baliapal Block

SANKARSAN MURMU
SO
Baliapal Block

MANMATH KUMAR MOHANTY
AO
Baliapal Block

RANJITA NAYAK
Chairperson PS
Baliapal Block