

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

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

Estimated Cost - Rs. 999999.63167302

Head of Account - Provision of Facilities at GP
Head Quarter

Name of Executant - Subhashree Behera, AE / JE

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

MB No - 343/24-25, 319/24-25 Page No - 117-
125, 153-169

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

Date of the Commencement of the work - 18-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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 | - | Column | 8 | 1.35 | 1.35 | 1.3 | | 18.954 | | | ? | |
| ii | 1st | - | Wall | 2 | 8.51 | 0.6 | 0.5 | | 5.106 | | | ? | |
| iii | 1st | - | | 3 | 5.42 | 0.6 | 0.5 | | 4.878 | | | | |
| iv | 1st | - | | 1 | 2.92 | 0.6 | 0.5 | | 0.876 | | | | |
| v | 1st | - | | 2 | 1.17 | 0.6 | 0.5 | | 0.702 | | | | |
| vi | 1st | - | Step | 1 | 2.1 | 0.9 | 0.3 | | 0.567 | | | | |
| vii | 1st | - | Column | 8 | 1.35 | 0.6 | 0.5 | | 3.24 | | | ? | |
| | | | | | | | | | 27.843 (27.843 Cubic Meter) | | | | |
| Amount (27.843 X 200.6466) | | | | | | | | | Rs. 5586.6032838 | | | | |

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 | - | Column | 8 | 1.35 | 1.35 | 0.15 | | 2.187 | | | | |
| ii | 1st | - | Wall | 2 | 8.51 | 0.6 | 0.1 | | 1.0212 | | | | |
| iii | 1st | - | | 3 | 5.42 | 0.6 | 0.1 | | 0.9756 | | | | |
| iv | 1st | - | | 1 | 2.92 | 0.6 | 0.1 | | 0.1752 | | | ? | |
| v | 1st | - | | 2 | 1.17 | 0.6 | 0.1 | | 0.1404 | | | ? | |
| vi | 1st | - | Step | 1 | 2.1 | 1.2 | 0.1 | | 0.252 | | | | |
| vii | 1st | - | Column F@P | 8 | 1.35 | 1.35 | 1 | | 14.58 | | | | |
| viii | 1st | - | Hall | 1 | 7.66 | 5.77 | 0.65 | | 28.72883 | | | | |
| ix | 1st | - | Column Base | 8 | 1.35 | 0.6 | 0.1 | | 0.648 | | | ? | |
| x | 1st | - | | 8 | 0.6 | 0.6 | 0.25 | | 0.72 | | | ? | |
| xi | 1st | - | Column up to GL | 8 | 0.25 | 0.25 | 0.65 | | 0.325 | | | ? | |
| | | | | | | | | | 46.36723 (46.36723 Cubic Meter) | | | | |
| Amount (46.36723 X 1192.469832) | | | | | | | | | Rs. 55291.522968405 | | | | |

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 | - | Column | 8 | 1.35 | 1.35 | 0.15 | | 2.187 | | | | |
| ii | 1st | - | Wall | 2 | 8.51 | 0.6 | 0.1 | | 1.0212 | | | | |
| iii | 1st | - | | 3 | 5.42 | 0.6 | 0.1 | | 0.9756 | | | | |
| iv | 1st | - | | 1 | 2.92 | 0.6 | 0.1 | | 0.1752 | | | | |
| v | 1st | - | | 2 | 1.17 | 0.6 | 0.1 | | 0.1404 | | | ? | |
| vi | 1st | - | Step | 1 | 2.1 | 0.9 | 0.1 | | 0.189 | | | ? | |
| vii | 1st | - | Hall | 1 | 7.66 | 5.77 | 0.1 | | 4.41982 | | | | |
| viii | 1st | - | Column | 8 | 1.35 | 0.6 | 0.1 | | 0.648 | | ? | | |
| | | | | | | | | | 8.46022 (8.46022 Cubic Meter) | | | | |
| Amount (8.46022 X 6051.01639946) | | | | | | | | | Rs. 51192.929963039 | | | | |

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 | - | Wall | 2 | 8.31 | 0.4 | 0.75 | | 4.986 | | | | |
| ii | 1st | - | s/w | 3 | 5.62 | 0.4 | 0.75 | | 5.058 | | | | |
| iii | 1st | - | | 2 | 1.52 | 0.4 | 0.75 | | 0.912 | | | | |
| iv | 1st | - | | 1 | 3.12 | 0.4 | 0.75 | | 0.936 | | | | |
| v | 1st | - | Step | 1 | 2.1 | 0.9 | 0.25 | | 0.4725 | | | ? | |
| vi | 1st | - | | 1 | 2.1 | 0.6 | 0.15 | | 0.189 | | | ? | |
| vii | 1st | - | | 1 | 2.1 | 0.3 | 0.15 | | 0.0945 | | | | |
| viii | 1st | - | Column | 8 | 0.25 | 0.375 | 0.75 | | 0.5625 | | ? | | |
| | | | | | | | | | 12.0855 (12.0855 Cubic Meter) | | | | |
| Amount (12.0855 X 5267.418026528) | | | | | | | | | Rs. 63659.380559604 | | | | |

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 | - | Col foundation(Column base) | 8 | 1.35 | 1.35 | 0.3 | | 4.374 | | | ? | |
| ii | 1st | - | | 8 | 0.6 | 0.6 | 0.3 | | 0.864 | | | ? | |
| | | | | | | | | | 5.238 (5.238 Cubic Meter) | | | | |
| Amount (5.238 X 6301.8885788442) | | | | | | | | | Rs. 33009.292375986 | | | | |

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 | - | Grade beam | 2 | 8.16 | 0.25 | 0.25 | | 1.02 | | | ? | |
| ii | 1st | - | | 3 | 5.77 | 0.25 | 0.25 | | 1.081875 | | | ? | |
| iii | 1st | - | | 1 | 3.52 | 0.25 | 0.25 | | 0.22 | | | | |
| iv | 1st | - | | 1 | 1.44 | 0.25 | 0.25 | | 0.09 | | | | |
| | | | | | | | | | 2.411875 (2.411875 Cubic Meter) | | | | |
| Amount (2.411875 X 7383.063043324) | | | | | | | | | Rs. 17807.025177637 | | | | |

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 | - | Column (upto G.B) | 2 | 0.375 | 0.375 | 0.95 | | 0.2671875 | | | ? | |
| ii | 1st | - | Column (upto R.S) | 6 | 0.25 | 0.375 | 0.95 | | 0.534375 | | | ? | |
| iii | 1st | - | Wall beam | 2 | 8.16 | 0.25 | 0.25 | | 1.02 | | | | |
| iv | 1st | - | | 2 | 5.77 | 0.25 | 0.25 | | 0.72125 | | | | |
| v | 1st | - | Hall beam | 1 | 5.77 | 0.25 | 0.45 | | 0.649125 | | | | |
| vi | 1st | - | column upto roof slab | 2 | 0.25 | 0.375 | 2.75 | | 0.515625 | | | | |
| vii | 1st | - | | 6 | 0.25 | 0.25 | 2.75 | | 1.03125 | | | | |
| | | | | | | | | | 4.7388125 (4.7388125 Cubic Meter) | | | | |
| Amount (4.7388125 X 14681.994305511) | | | | | | | | | Rs. 69575.218139884 | | | | |

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 | - | Lintel | 2 | 8.16 | 0.25 | 0.2 | | 0.816 | | | ? | |
| ii | 1st | - | | 2 | 5.77 | 0.25 | 0.2 | | 0.577 | | | ? | |
| iii | 1st | - | | 1 | 3.77 | 0.125 | 0.15 | | 0.0706875 | | | | |
| iv | 1st | - | | 2 | 1.57 | 0.125 | 0.15 | | 0.058875 | | | | |
| | | | | | | | | | 1.5225625 (1.5225625 Cubic Meter) | | | | |
| Amount (1.5225625 X 13290.525146721) | | | | | | | | | Rs. 20235.655193704 | | | | |

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 | - | chajja | 1 | 3.59 | 0.45 | 0.075 | | 0.1211625 | | | ? | |
| ii | 1st | - | s/w side | 1 | 6.72 | 0.45 | 0.075 | | 0.2268 | | | ? | |
| iii | 1st | - | l/w side | 1 | 8.16 | 0.45 | 0.075 | | 0.2754 | | | | |
| iv | 1st | - | roof slab | 1 | 8.41 | 6.52 | 0.11 | | 6.031652 | | | | |

6.6550145 (6.6550145 Cubic Meter)

Amount (6.6550145 X 12928.125322581)

Rs. 86036.861479594

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 | 12-08-2025 | | 1 | 20.648 | 0.95 | 1 | | 19.6156 | | | ? | |

19.6156 (19.6156 Quintal)

Amount (19.6156 X 8985.8714442)

Rs. 176263.25990085

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 | - | Wall | 2 | 8.16 | 0.25 | 2.75 | | 11.22 | | | ? | |
| ii | 1st | - | | 2 | 5.77 | 0.25 | 2.75 | | 7.93375 | | | ? | |
| iii | 1st | - | Partition wall | 1 | 1.69 | 0.125 | 2.75 | | 0.5809375 | | | | |
| iv | 1st | - | | 1 | 1.57 | 0.25 | 2.75 | | 1.079375 | | | | |
| v | 1st | - | | 1 | 3.77 | 0.25 | 2.75 | | 2.591875 | | | | |
| vi | 1st | - | Column | 8 | 0.25 | 0.25 | 2.75 | | 1.375 | | ? | | |
| vii | 1st | - | Door | 1 | 1.22 | 0.25 | 2.1 | | 0.6405 | | ? | | |
| viii | 1st | - | | 2 | 0.75 | 0.125 | 2.1 | | 0.39375 | | ? | | |
| ix | 1st | - | Window | 2 | 1.94 | 0.25 | 1.32 | | 1.2804 | | ? | | |
| x | 1st | - | | 1 | 1.18 | 0.25 | 1.32 | | 0.3894 | | ? | | |
| xi | 1st | - | | 1 | 2.9 | 0.25 | 1.32 | | 0.957 | | ? | | |
| xii | 1st | - | | 1 | 1.94 | 0.25 | 1.32 | | 0.6402 | | ? | | |

17.7296875 (17.7296875 Cubic Meter)

Amount (17.7296875 X 5300.748026528)

Rs. 93980.606026583

Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (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 |
|-----|------|----------------------|-------------|---|------|-----|---|----|----------|---------|-----------|----|----|
| i | 1st | - | Hall | 1 | 3.89 | 3.2 | | | 12.448 | | | | |
| ii | 1st | - | | 1 | 7.66 | 3.2 | | | 24.512 | | | | |
| iii | 1st | - | wall | 1 | 4.08 | 3.2 | | | 13.056 | | | | |
| iv | 1st | - | | 1 | 5.77 | 3.2 | | | 18.464 | | | | |
| v | 1st | - | | 1 | 3.77 | 3.2 | | | 12.064 | | | | |
| vi | 1st | - | | 1 | 1.69 | 3.2 | | | 5.408 | | | | |

| | | | | | | | | | | | | | |
|------|-----|---|--------|---|------|------|--|--|--------|--|---|---|--|
| vii | 1st | - | toilet | 4 | 1.57 | 3.2 | | | 20.096 | | | | |
| viii | 1st | - | | 4 | 1.76 | 3.2 | | | 22.528 | | | | |
| ix | 1st | - | door | 1 | 1.22 | 2.1 | | | 2.562 | | ? | ? | |
| x | 1st | - | | 2 | 0.75 | 2.1 | | | 3.15 | | ? | ? | |
| xi | 1st | - | window | 2 | 1.94 | 1.32 | | | 5.1216 | | ? | | |
| xii | 1st | - | | 1 | 1.18 | 1.32 | | | 1.5576 | | ? | | |
| xiii | 1st | - | | 1 | 2.9 | 1.32 | | | 3.828 | | ? | | |
| xiv | 1st | - | | 1 | 1.94 | 1.32 | | | 2.5608 | | ? | | |

109.796 (109.796 Square Meter)

Amount (109.796 X 256.153976182)

Rs. 28124.681968879

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (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 |
|-----|------|----------------------|--------------|---|------|------|---|----|----------|---------|-----------|----|----|
| i | 1st | - | Outside Wall | 2 | 8.16 | 3.95 | | | 64.464 | | | | |
| ii | 1st | - | | 2 | 6.27 | 3.95 | | | 49.533 | | | | |
| iii | 1st | - | Door | 1 | 1.22 | 2.1 | | | 2.562 | | ? | | |
| iv | 1st | - | Window | 2 | 1.94 | 1.32 | | | 5.1216 | | ? | ? | |
| v | 1st | - | | 1 | 1.18 | 1.32 | | | 1.5576 | | ? | ? | |
| vi | 1st | - | | 1 | 2.9 | 1.32 | | | 3.828 | | ? | | |
| vii | 1st | - | | 1 | 1.94 | 1.08 | | | 2.0952 | | ? | | |

98.8326 (98.8326 Square Meter)

Amount (98.8326 X 179.8908019692)

Rs. 17779.075674701

Plastering (AR1026) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside 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 | - | Toilet | 2 | 1.76 | 1.57 | | | 5.5264 | | | | |
| ii | 1st | - | Hall | 1 | 7.66 | 5.77 | | | 44.1982 | | | | |
| iii | 1st | - | Chhaja | 1 | 3.59 | 1.33 | | | 4.7747 | | | | |
| iv | 1st | - | | 1 | 6.72 | 1.33 | | | 8.9376 | | | ? | |
| v | 1st | - | | 1 | 8.16 | 1.33 | | | 10.8528 | | | ? | |
| vi | 1st | - | beam | 1 | 5.77 | 1.15 | | | 6.6355 | | | | |
| vii | 1st | - | cornice | 2 | 14.43 | 0.25 | | | 7.215 | | | | |
| viii | 1st | - | toilet portion | 1 | 3.77 | 1.639 | | | 6.17903 | | ? | | |

81.96117 (81.96117 Square Meter)

Amount (81.96117 X 164.6803793454)

Rs. 13497.396567193

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 | - | Window | 2 | 1.94 | 1.32 | | 16 | 81.9456 | | | | |
| ii | 1st | - | | 1 | 1.94 | 1.32 | | 16 | 40.9728 | | | ? | |

| | | | | | | | | | | | | | |
|---|-----|---|------|---|------|------|--|----|----------------------------|--|--|--|---|
| iii | 1st | - | | 1 | 1.18 | 1.32 | | 16 | 24.9216 | | | | ? |
| iv | 1st | - | | 1 | 2.9 | 1.32 | | 16 | 61.248 | | | | |
| v | 1st | - | door | 1 | 1.22 | 2.1 | | 30 | 76.86 | | | | |
| | | | | | | | | | 285.948 (2.85948 Quintal) | | | | |
| Amount (2.85948 X 16302.136511087) | | | | | | | | | Rs. 46615.633310723 | | | | |

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 | 2nd & final | - | Toilet | 1 | 4 | 1.67 | 1.82 | | 12.1576 | | | ? | |
| ii | 2nd & final | - | | 1 | 4 | 1.52 | 1.82 | | 11.0656 | | | ? | |
| iii | 2nd & final | - | Door opening | 1 | 1 | 0.75 | 1.82 | | 1.365 | | ? | | |
| iv | 2nd & final | - | | 1 | 1 | 0.75 | 1.82 | | 1.365 | | ? | | |
| | | | | | | | | | 20.4932 (20.4932 Square Meter) | | | | |
| Amount (20.4932 X 903.264576226) | | | | | | | | | Rs. 18510.781613515 | | | | |

Flooring (AR0816) : 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 - 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 | 1 | 1.67 | 1.52 | | 5.0768 | | | ? | |
| ii | 2nd & final | - | | 2 | 1 | 0.75 | 0.25 | | 0.375 | | | ? | |
| | | | | | | | | | 5.4518 (5.4518 Square Meter) | | | | |
| Amount (5.4518 X 1224.7631785848) | | | | | | | | | Rs. 6677.1638970086 | | | | |

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 | 2nd & final | - | | 1 | 7.62 | 5.79 | | | 44.1198 | | | ? | |

| | | | | | | | | | | | | | |
|-----|-------------|---|--------|---|-------|------|--|--|--------|--|--|---|--|
| ii | 2nd & final | - | Step | 1 | 1.22 | 1.1 | | | 1.342 | | | ? | |
| iii | 2nd & final | - | Rise | 2 | 13.41 | 0.15 | | | 4.023 | | | | |
| iv | 2nd & final | - | toilet | 1 | 3.78 | 1.63 | | | 6.1614 | | | ? | |

43.3234 (43.3234 Square Meter)

Amount (43.3234 X 1033.2675326706)

Rs. 44764.662624901

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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 | 8.16 | 3.95 | | | 64.464 | | | ? | |
| ii | 2nd & final | - | | 2 | 6.22 | 3.95 | | | 49.138 | | | ? | |
| iii | 2nd & final | - | chajja | 1 | 3.59 | 1.33 | | | 4.7747 | | | | |
| iv | 2nd & final | - | | 1 | 6.72 | 1.33 | | | 8.9376 | | | | |
| v | 2nd & final | - | | 1 | 8.16 | 1.33 | | | 10.8528 | | | | |
| vi | 2nd & final | - | cornice | 2 | 14.43 | 0.25 | | | 7.215 | | | | |
| vii | 2nd & final | - | window | 3 | 1.94 | 1.32 | | 0.5 | 3.8412 | | | ? | |
| viii | 2nd & final | - | | 1 | 1.18 | 1.32 | | 0.5 | 0.7788 | | | ? | |
| ix | 2nd & final | - | | 1 | 2.9 | 1.32 | | 0.5 | 1.914 | | | ? | |
| x | 2nd & final | - | door | 1 | 1.22 | 2.1 | | 0.5 | 1.281 | | | ? | |

137.5671 (137.5671 Square Meter)

Amount (137.5671 X 160.79287168702)

Rs. 22119.809058655

Painting(AR0920b) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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 | 3.89 | 3.2 | | | 12.448 | | | | |
| ii | 2nd & final | - | | 1 | 7.66 | 3.2 | | | 24.512 | | | | |
| iii | 2nd & final | - | | 1 | 4.08 | 3.2 | | | 13.056 | | | | |
| iv | 2nd & final | - | | 1 | 5.77 | 3.2 | | | 18.464 | | | | |
| v | 2nd & final | - | | 1 | 3.77 | 3.2 | | | 12.064 | | | ? | |
| vi | 2nd & final | - | | 1 | 1.6 | 3.2 | | | 5.12 | | | ? | |
| vii | 2nd & final | - | | 4 | 1.57 | 3.2 | | | 20.096 | | | | |
| viii | 2nd & final | - | | 4 | 1.76 | 3.2 | | | 22.528 | | | | |
| ix | 2nd & final | - | door | 1 | 1.22 | 2.1 | | | 2.562 | | | ? | |
| x | 2nd & final | - | | 2 | 0.75 | 2.1 | | | 3.15 | | | ? | |
| xi | 2nd & final | - | | 3 | 1.94 | 1.32 | | | 7.6824 | | | ? | |
| xii | 2nd & final | - | | 1 | 1.18 | 1.32 | | | 1.5576 | | | ? | |
| xiii | 2nd & final | - | | 1 | 2.9 | 1.32 | | | 3.828 | | | ? | |

109.508 (109.508 Square Meter)

Amount (109.508 X 165.8598872001)

Rs. 18162.995644751

Painting(AR0903ia) : Painting two coats of enamel paint with a coat of wood primer in outer surface paint (Outside) -
Painting two coats of enamel paint with a coat of wood primer in outer surface paint including all costs of labour, Paint, Primer, 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 | - | Door | 1 | 1.22 | 2.1 | 2.25 | | 5.7645 | | | ? | |
| ii | 2nd & final | - | | 2 | 0.75 | 2.1 | 2.25 | | 7.0875 | | | ? | |
| iii | 2nd & final | - | window | 3 | 1.94 | 1.32 | 0.5 | | 3.8412 | | | | |

| | | | | | | | | | | | | | |
|----|-------------|---|--|---|------|------|-----|--|--------|--|--|--|--|
| iv | 2nd & final | - | | 1 | 1.18 | 1.32 | 0.5 | | 0.7788 | | | | |
| v | 2nd & final | - | | 1 | 2.9 | 1.32 | 0.5 | | 1.914 | | | | |

19.386 (19.386 Square Meter)

Amount (19.386 X 234.38522104323)

Rs. 4543.7918951441

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 | - | window grill | 3 | 1.94 | 1.32 | | | 7.6824 | | | ? | |
| ii | 2nd & final | - | | 1 | 1.18 | 1.32 | | | 1.5576 | | | ? | |
| iii | 2nd & final | - | | 1 | 2.9 | 1.32 | | | 3.828 | | | | |

13.068 (13.068 Square Meter)

Amount (13.068 X 4152.7950064027)

Rs. 54268.72514367

Total Estimate Amount

Rs. 947703.07246823

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 3000 |
| 7) Contingency @ | Rs. 9750 |
| 2) Provision for PH Work @ | Rs. 24500 |
| 3) Provision for EI Work @ | Rs. 15000 |
| Total Addition | Rs. 52250 |

Deduction

| | |
|------------------------------|---------------------|
| 7) Contingency @ | Rs. 9750 |
| 8) Royalty @ | Rs. 6395.990100875 |
| 9) Additional Royalty @ | Rs. 8078.00040075 |
| 10) EMF @ | Rs. 319.54950504375 |
| 11) DMF @ | Rs. 640.0990100875 |
| 12) Empty Gunny Bag @ | Rs. 1053.36 |
| 13) Labour Cess @ | Rs. 9750 |
| 16) Any Other Lumpsum Bill @ | Rs. 9750 |

Total Deduction

Rs. 45736.999016756

Grand Total Amount

Rs. 954216.07345147

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