

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement/Completion Of Kalyan Mandap at Khaliapali

Estimated Cost - Rs. 999999.99193073

Head of Account - Maintenance of Capital Assets

Name of Executant - MISS MOHINI ORAM, AE / JE

Name of the J.E - MISS MOHINI ORAM

Bill Name - Work Done Estimate

MB No - 579 Page No - 100-103, 51-72

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

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash Bricks of size (23cm x 11cm 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	6.93	0.25	2.95		5.110875			?	
ii	1st	-	wall	1	3.63	0.25	2.95		2.677125			?	
iii	1st	-	opening	1	1.5	0.25	2.1		0.7875		?	?	
iv	1st	-	opening	2	3.35	0.25	0.35		0.58625		?		

6.41425 (6.41425 Cubic Meter)

Amount (6.41425 X 5127.210017216)

Rs. 32887.206852928

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	1	6.93	0.25	0.15		0.259875			?	
ii	1st	-	LINTEL	1	3.63	0.25	0.15		0.136125			?	
iii	1st	-	CHAJJA	1	3.63	0.45	0.075		0.1225125				

0.5185125 (0.5185125 Cubic Meter)

Amount (0.5185125 X 13061.03974491)

Rs. 6772.3123707326

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	-	lintel	2	6.93	0.15			2.079			?	
ii	1st	-	lintel	2	3.63	0.15			1.089			?	

3.168 (3.168 Square Meter)

Amount (3.168 X 496.76412196077)

Rs. 1573.7487383717

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	-	chajja	1	3.63	0.525			1.90575			?	
									1.90575 (1.90575 Square Meter)				
Amount (1.90575 X 657.736757928)									Rs. 1253.4818264213				

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	1	7.94		3.25		25.805			?	
ii	1st	-	outside	1	4.13		3.25		13.4225			?	
iii	1st	-	opening	1	1.5		2.1		3.15		?	?	
iv	1st	-	opening	2	3.35		0.35		2.345		?		
									33.7325 (33.7325 Square Meter)				
Amount (33.7325 X 168.3581597124)									Rs. 5679.1416224985				

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	6.93		3.25		22.5225			?	
ii	1st	-	inside	1	3.63		3.25		11.7975			?	
iii	1st	-	opening	1	1.5		2.1		3.15		?	?	
iv	1st	-	opening	2	3.35		0.35		2.345		?		
									28.825 (28.825 Square Meter)				
Amount (28.825 X 241.425284754)									Rs. 6959.083833034				

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	-	wall	2	6.93		3.25		45.045			?	
ii	1st	-	wall	2	3.63		3.25		23.595				
iii	1st	-	ceilling	1	6.93	3.63			25.1559			?	
iv	1st	-	opening	1	1.5		2.1		3.15		?	?	
v	1st	-	opening	2	3.36		0.35		2.352		?		
									88.2939 (88.2939 Square Meter)				
Amount (88.2939 X 78.13764)									Rs. 6899.076972396				

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	inside wall	2	6.93		3.25		45.045			?	
ii	1st	-	inside wall	2	3.63		3.25		23.595			?	
iii	1st	-	ceilling	1	6.93	3.63			25.1559				
iv	1st	-	outside	1	7.94		3.25		25.805				
v	1st	-	outside	2	4.13		3.25		26.845				
vi	1st	-	opening	2	1.5		2.1		6.3		?	?	
vii	1st	-	opening	4	3.35		0.35		4.69		?		

135.4559 (135.4559 Square Meter)

Amount (135.4559 X 70.756555300133)

Rs. 9584.3928790793

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	-	wall	2	6.93		3.25		45.045				
ii	1st	-	wall	2	3.63		3.25		23.595			?	
iii	1st	-	ceilling	1	6.93	3.63			25.1559				
iv	1st	-	opening	1	1.5		2.1		3.15		?	?	
v	1st	-	opening	2	3.35		0.35		2.345		?		

88.3009 (88.3009 Square Meter)

Amount (88.3009 X 99.2420912125)

Rs. 8763.1659719458

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	7.94		3.25		25.805			?	
ii	1st	-	wall	2	4.13		3.25		26.845				
iii	1st	-	opening	1	1.5		2.1		3.15		?	?	
iv	1st	-	opening	2	3.25		0.35		2.275		?		

47.225 (47.225 Square Meter)

Amount (47.225 X 56.3022053275)

Rs. 2658.8716465912

miscellaneous(ARM098) : Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge. - Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	door	1	1.5		2.1	37.67	118.6605			?	
ii	1st	-	grill	2	3.35		0.35	21.52	50.4644			?	
iii	2nd & final	-	door	1	1.5		2.1	37.67	118.6605			?	

iv	2nd & final	-	grill	2	3.35		0.35	21.52	50.4644			?	
									338.2498 (3.382498 Quintal)				
Amount (3.382498 X 355.25)									Rs. 1201.6324145				
Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	door	1	1.5	2.1		2.25	7.0875			?	
ii	1st	-	grill	2	3.35	0.35		1	2.345			?	
									9.4325 (9.4325 Square Meter)				
Amount (9.4325 X 66.437109409133)									Rs. 626.66803450165				
Painting(AR0902) : Painting one coat of enamel on new wood work in inner surface - Painting one coat of enamel on new wood work in inner surface including all costs of labour, Paint, Primer and brushes 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	-	door	1	1.5	2.1		2.25	7.0875			?	
ii	1st	-	window	2	3.35	0.35		1	2.345			?	
									9.4325 (9.4325 Square Meter)				
Amount (9.4325 X 107.66827077051)									Rs. 1015.5809640428				
Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material 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	1st	-		12	2	0.6			14.4			?	
ii	1st	-		5	1.2	0.6			3.6			?	
iii	1st	-		2	1.4	0.6			1.68			?	
iv	1st	-		1	10	1.5			15			?	
									34.68 (34.68 Square Meter)				
Amount (34.68 X 533.91402605451)									Rs. 18516.13842357				
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	-	door	1	1.5	2.1		37.67	118.6605			?	
ii	1st	-	grill	1	3.35	0.35		26.5	31.07125			?	
iii	1st	-		1	10	1.5		32	480				
iv	1st	-	truss	12	1.8	0.6		32	414.72				
									1044.45175 (10.4445175 Quintal)				
Amount (10.4445175 X 15874.081628976)									Rs. 165797.12337027				
Total Estimate Amount									Rs. 270187.62592088				
Addition													
2) Provision for PH Work @									Rs. 246355				

3) Provision for EI Work @	Rs. 403000
5) Display Citizen Board @	Rs. 1733.99
6) Any Other Lumpsum @	Rs. 6505
7) Contingency @	Rs. 2695.8680971363
Total Addition	Rs. 660289.85809714
<u>Deduction</u>	
7) Contingency @	Rs. 7754.2366781077
8) Royalty @	Rs. 257.360996875
9) Additional Royalty @	Rs. 457.70651875
10) EMF @	Rs. 12.86804984375
11) DMF @	Rs. 25.7360996875
12) Empty Gunny Bag @	Rs. 74.955
13) Labour Cess @	Rs. 9305.2366781077
16) Any Other Lumpsum Bill @	Rs. 2791
Total Deduction	Rs. 20679.100021372
Grand Total Amount	Rs. 909798.38399665

MISS MOHINI ORAM
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

MR SANJIB KUMAR SAHU
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

MITA BHOI
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block