

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Incomplete AWC Building at Dandipadar

Estimated Cost - Rs. 199999.14947482

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - MADHU BEHERA

Bill Name - Work Done Estimate

MB No - 1007 Page No - 38-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	classroom l/w	1	6.1	0.15			0.915			?	
ii	1st & final	-	s/w	1	4.66	0.15			0.699				
iii	1st & final	-	mamata	1	1.9	0.15			0.285				
iv	1st & final	-	s/w	1	2.41	0.15			0.3615				
v	1st & final	-	store l/w	1	1.87	0.15			0.2805				
vi	1st & final	-	s/w	1	1.83	0.15			0.2745				
vii	1st & final	-	kitchen	1	2.13	0.15			0.3195				
viii	1st & final	-	s/w	1	1.83	0.15			0.2745				
ix	1st & final	-	verandah	1	2.33	0.15			0.3495				
x	1st & final	-	s/w	1	1.83	0.15			0.2745				
xi	1st & final	-	door1	3	1.06	0.15			0.477		?		
xii	1st & final	-	GD	2	1.2	0.15			0.36		?		

3.1965 (3.1965 Square Meter)

Amount (3.1965 X 1529.894790776)

Rs. 4890.3086987155

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	1st & final	-	female	1	1.9	1.52			2.888			?	
ii	1st & final	-	male	1	1.9	2.41			4.579				

7.467 (7.467 Square Meter)

Amount (7.467 X 1195.2597435668)

Rs. 8925.0045052133

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	-	toilet female l/w	2	1.9	1.52			5.776			?	
ii	1st & final	-	s/w	2	1.52	1.52			4.6208				
iii	1st & final	-	male l/w	2	1.9	1.52			5.776				
iv	1st & final	-	s/w	2	2.41	1.52			7.3264				
v	1st & final	-	kitchen wall	1	2.13	1.2			2.556				
vi	1st & final	-	plates	1	2.13	0.5			1.065				
vii	1st & final	-	door	2	1.06	1.52			3.2224		?		

23.8978 (23.8978 Square Meter)

Amount (23.8978 X 879.959790776)

Rs. 21029.103088007

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	1st & final	-	classroom	1	6.1	4.66			28.426			?	
ii	1st & final	-	mamata	1	1.9	2.41			4.579				
iii	1st & final	-	store	1	1.87	1.83			3.4221				
iv	1st & final	-	kitchen	1	2.13	1.83			3.8979				
v	1st & final	-	verandah	1	2.33	1.83			4.2639				

44.5889 (44.5889 Square Meter)

Amount (44.5889 X 1008.2360980846)

Rs. 44956.138553884

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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 & final	-	Door1	3	1.06	2.13	2.25		15.24015			?	
ii	1st & final	-	d2	1	0.75	2.13	2.25		3.594375				
iii	1st & final	-	GD	2	1.2	2.13	2.25		11.502				
iv	1st & final	-	window	5	1.2	1.2	2.75		19.8				

50.136525 (50.136525 Square Meter)

Amount (50.136525 X 164.23523221452)

Rs. 8234.1838258041

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 & final	-	classroom l/w	2	6.1	3.05			37.21			?	
ii	1st & final	-	s/w	2	4.66	3.05			28.426				
iii	1st & final	-	mamata l/w	2	1.9	3.05			11.59				
iv	1st & final	-	s/w	2	2.41	3.05			14.701				
v	1st & final	-	toilet female l/w	2	1.9	3.05			11.59				
vi	1st & final	-	s/w	2	1.52	3.05			9.272				
vii	1st & final	-	male l/w	2	1.9	3.05			11.59				
viii	1st & final	-	s/w	2	2.41	3.05			14.701				
ix	1st & final	-	store l/w	2	1.87	3.05			11.407				
x	1st & final	-	s/w	2	1.83	3.05			11.163				
xi	1st & final	-	kitchen	2	2.13	3.05			12.993				
xii	1st & final	-	s/w	2	1.83	3.05			11.163				
xiii	1st & final	-	verandah	2	2.33	3.05			14.213				
xiv	1st & final	-	s/w	2	1.83	3.05			11.163				
xv	1st & final	-	door1	3	1.05	2.13			6.7095		?		
xvi	1st & final	-	d2	1	0.75	2.13			1.5975		?		

xvii	1st & final	-	GD	2	1.2	2.13			5.112		?		
xviii	1st & final	-	window	5	1.2	1.2			7.2		?		
xix	1st & final	-	v	2	0.3	0.45			0.27		?		

190.293 (190.293 Square Meter)

Amount (190.293 X 71.83753306751)

Rs. 13670.179680016

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 & final	-	inside primer qnty taken	1	190.293				190.293				
ii	1st & final	-	ceiling area classroom	1	6.1	4.66			28.426				
iii	1st & final	-	toilet female	1	1.9	1.52			2.888				
iv	1st & final	-	male	1	1.9	2.41			4.579			?	
v	1st & final	-	mamata	1	1.9	2.41			4.579				
vi	1st & final	-	store	1	1.87	1.83			3.4221				
vii	1st & final	-	kitchen	1	2.13	1.83			3.8979				
viii	1st & final	-	verandah	1	2.33	1.83			4.2639				

242.3489 (242.3489 Square Meter)

Amount (242.3489 X 94.76013415)

Rs. 22965.014275105

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over

plastering surfaces(outer surface) - Priming one coat with outer 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 & final	-	l/w	2	8.46	3.65			61.758			?	
ii	1st & final	-	s/w	2	7.02	3.65			51.246				
iii	1st & final	-	door	1	1.2	2.13			2.556		?		
iv	1st & final	-	window	5	1.2	1.2			7.2		?		
v	1st & final	-	v	2	0.3	0.45			0.27		?		

102.978 (102.978 Square Meter)

Amount (102.978 X 72.855030353548)

Rs. 7502.4653157477

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer -

Finishing wall surface two coats with weather coat with one coat oilbound 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	1st & final	-	outer primer qnty	1	102.978				102.978			?	
									102.978 (102.978 Square Meter)				
Amount (102.978 X 156.86604451751)										Rs. 16153.751532324			
Total Estimate Amount										Rs. 148326.14947482			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 26000			
3) Provision for EI Work @										Rs. 22500			
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 173			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 51673			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 50.394834			
9) Additional Royalty @										Rs. 251.97417			
10) EMF @										Rs. 2.5197417			
11) DMF @										Rs. 5.0394834			
12) Empty Gunny Bag @										Rs. 90.735			
13) Labour Cess @										Rs. 2000			
16) Any Other Lumpsum Bill @										Rs. 4000			
Total Deduction										Rs. 8400.6632291			
Grand Total Amount										Rs. 191598.48624572			

MADHU BEHERA
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block