

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of incomplete Kalyan mandap at Gulumundapaka

Estimated Cost - Rs. 199999.99040881

Name of Executant - TRINATH MISHRA, AE / JE

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

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

Name of the J.E - TRINATH MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

MB No - 08/2025-26

Page No - 97-101

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 | - | Inside Hall L.wall | 2 | 11.85 | | 3.6 | | 85.32 | | | ? | |
| ii | 1st & final | - | do S.wall | 2 | 7.65 | | 3.6 | | 55.08 | | | ? | |
| iii | 1st & final | - | Guest room L.wall | 4 | 3.7 | | 3.6 | | 53.28 | | | ? | |
| iv | 1st & final | - | do s.wall | 4 | 3.5 | | 3.6 | | 50.4 | | | ? | |
| v | 1st & final | - | Toilet l.wall | 4 | 2.25 | | 3.6 | | 32.4 | | | ? | |
| vi | 1st & final | - | s.wall | 4 | 1.3 | | 3.6 | | 18.72 | | | ? | |
| vii | 1st & final | - | door | 2 | 1.1 | | 2.1 | | 4.62 | | ? | | |
| viii | 1st & final | - | do | 2 | 1.1 | | 2.1 | | 4.62 | | ? | | |
| ix | 1st & final | - | do lav | 2 | 0.75 | | 2.1 | | 3.15 | | ? | | |
| x | 1st & final | - | window | 6 | 1.5 | | 1.35 | 0.5 | 6.075 | | ? | | |
| xi | 1st & final | - | do | 4 | 1.05 | | 1.35 | 0.5 | 2.835 | | ? | | |
| xii | 1st & final | - | | | | | | | 1 | | | | |
| xiii | 1st & final | - | | | | | | | 1 | | | | |
| xiv | 1st & final | - | | | | | | | 1 | | | | |

276.9 (276.9 Square Meter)

Amount (276.9 X 242.058438604)

Rs. 67025.981649448

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 & final | - | longwall | 2 | 16.05 | | 3.9 | | 125.19 | | | ? | |
| ii | 1st & final | - | S.wall | 2 | 8.1 | | 3.9 | | 63.18 | | | ? | |
| iii | 1st & final | - | Door | 4 | 1.1 | | 2.1 | 0.5 | 4.62 | | ? | | |
| iv | 1st & final | - | Window | 6 | 1.5 | | 1.35 | 0.5 | 6.075 | | ? | | |
| v | 1st & final | - | do | 2 | 1.05 | | 1.35 | | 2.835 | | ? | | |

174.84 (174.84 Square Meter)

Amount (174.84 X 242.058438604)

Rs. 42321.497405523

Painting(AR0901c) : Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality oil-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 | - | Inside Area as per Item no-1 | | | | | 273.9 | 273.9 | | | ? | |
| ii | 1st & final | - | Ceiling Guest room | 2 | 3.7 | | 3.5 | | 25.9 | | | ? | |

299.8 (299.8 Square Meter)

Amount (299.8 X 68.99486536271)

Rs. 20684.66063574

Painting(AR0901ci) : Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface) - Priming one coat with outer surface primer of approved quality oil-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 | - | Area same as Item no-2 | | | | | 174.84 | 174.84 | | | ? | |
| ii | 1st & final | - | Chajja front | 2 | 16.05 | 0.45 | | | 14.445 | | | ? | |

189.285 (189.285 Square Meter)

Amount (189.285 X 68.99486536271)

Rs. 13059.693090181

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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 | - | Area same as item no-3 | | | | | 299.8 | 299.8 | | | ? | |

299.8 (299.8 Square Meter)

| Amount (299.8 X 78.83128275) | | | | | | | | | Rs. 23633.61856845 | | | | |
|--|-------------|----------------------|------------------|---|---|---|---|---------|--------------------------------|---------|-----------|----|----|
| 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 | - | As per item no-4 | | | | | 189.285 | 189.285 | | | ? | |
| | | | | | | | | | 189.285 (189.285 Square Meter) | | | | |
| Amount (189.285 X 164.23823443952) | | | | | | | | | Rs. 31087.834205885 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 197813.28555523 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 1270 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 912 | | | | |
| Total Addition | | | | | | | | | Rs. 2182 | | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 912 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 285 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 122 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 14 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 28 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 158 | | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 2000 | | | | |
| Total Deduction | | | | | | | | | Rs. 3519 | | | | |
| Grand Total Amount | | | | | | | | | Rs. 196476.28555523 | | | | |

TRINATH MISHRA
JE
Ramanaguda Block

HARE KRUSHNA PANDA
AEE
Ramanaguda Block

PRADYUMNA MANDAL
BDO
Ramanaguda Block

TRINATH MOHANTY
SO
Ramanaguda Block

NILAKANTHA SABAR
AO
Ramanaguda Block

Chairperson PS
Ramanaguda Block