

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of Block Colony Staff Quarter ,  
Gudari

Estimated Cost - Rs. 268341.81417817

Name of Executant - P Mohan Rao Patro, 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 - P Mohan Rao Patro

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

MB No - 36/25-26

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	inner varandha	1	2.4		2.5		6				
ii	1st & final	-	above Door	1	2.4		0.5		1.2				
iii	1st & final	-		2	2.1		2.5		10.5				
iv	1st & final	-	office	2	2.4		2.8		13.44			?	
v	1st & final	-		2	3.6		2.8		20.16			?	
vi	1st & final	-	Bed room	4	3		2.8		33.6				
vii	1st & final	-		4	3.6		2.8		40.32				
viii	1st & final	-	puja	2	2.4		2.8		13.44				
ix	1st & final	-		2	2.37		2.8		13.272				
x	1st & final	-	Back varandha	2	9.2		2.8		51.52				
xi	1st & final	-		2	2.1		2.8		11.76				
xii	1st & final	-	Dinning	2	2.1		2.8		11.76				
xiii	1st & final	-		2	2.6		2.8		14.56				
xiv	1st & final	-	kitchen	2	2.4		2.8		13.44				
xv	1st & final	-		2	4.8		2.8		26.88				
xvi	1st & final	-	Toilet	4	3.4		2.8		38.08				

xvii	1st & final	-		4	2		2.8		22.4				
xviii	1st & final	-	deduct door	12	1.05		2		25.2		?		
xix	1st & final	-	window	6	0.9		1.2		6.48		?		
xx	1st & final	-	front wall	1	51.7		2.1		108.57				
xxi	1st & final	-	outer side b. wall	1	24.5		2.1		51.45				
xxii	1st & final	-	colony Qt var	1	3.5		3		10.5				
xxiii	1st & final	-		2	1.9		3		11.4				
xxiv	1st & final	-	Above Lintel	1	3.5		1		3.5				
xxv	1st & final	-	Room	2	3.5		3		21				
xxvi	1st & final	-		2	4.1		3		24.6				
xxvii	1st & final	-	Room2	2	3.6		3		21.6				
xxviii	1st & final	-		2	4.25		3		25.5				
xxix	1st & final	-	kitchen	2	3.6		3		21.6				
xxx	1st & final	-		2	3.5		3		21				
xxxi	1st & final	-	toilet	2	3.5		1.5		10.5				
xxxii	1st & final	-		2	1.4		1.5		4.2				
xxxiii	1st & final	-	deduct door	8	1	1	2		16		?		
xxxiv	1st & final	-	window	10	1.2	1	1.2		14.4		?		

615.672 (615.672 Square Meter)

Amount (615.672 X 71.83753306751)

Rs. 44228.35765874

**Painting(AR0921) : Finishing wall One Coat with distemper of approved shades on old work (Inside) -** Finishing wall One Coat with distemper of approved shades on old 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	-	AS ABOVE ITEM NO 1 B.D.O QUTER	1	2.4	1	2.5		6				
ii	1st & final	-	Above Door	1	2.4	1	0.5		1.2				
iii	1st & final	-		2	2.1	1	2.5		10.5				
iv	1st & final	-	office	2	2.4	1	2.8		13.44			?	

v	1st & final	-		2	3.6	1	2.8		20.16				?
vi	1st & final	-	Bed Room	4	3	1	2.8		33.6				
vii	1st & final	-		4	3.6	1	2.8		40.32				
viii	1st & final	-	Puja	2	2.4	1	2.8		13.44				
ix	1st & final	-		2	2.37	1	2.8		13.272				
x	1st & final	-	Back varandha	2	9.2	1	2.8		51.52				
xi	1st & final	-		2	2.1	1	2.8		11.76				
xii	1st & final	-	Dinning	2	2.1	1	2.8		11.76				
xiii	1st & final	-		2	2.6	1	2.8		14.56				
xiv	1st & final	-	Kitchen	2	2.4	1	2.8		13.44				
xv	1st & final	-		2	4.8	1	2.8		26.88				
xvi	1st & final	-	Toilet	4	3.4	1	2.8		38.08				
xvii	1st & final	-		4	2	1	2.8		22.4				
xviii	1st & final	-	Deduct door	12	1.05	1	2		25.2			?	
xix	1st & final	-	window	6	0.9	1	1.2		6.48			?	
xx	1st & final	-	b Qt front B wall	1	51.7	1	2.1		108.57				
xxi	1st & final	-	outer side b wall	1	24.5	1	2.1		51.45				
xxii	1st & final	-	B STAFF N RI QT	1	7.79	1	3		23.37				
xxiii	1st & final	-	SIDE	2	8.44	1	3		50.64				
xxiv	1st & final	-	DECUT G. DOOR	1	0.9		2.1		1.89			?	
xxv	1st & final	-	GRILL FRONT	1	3.5		3		10.5			?	
xxvi	1st & final	-	WINDOW	2	1.2		1.2		2.88			?	

529.412 (529.412 Square Meter)

Amount (529.412 X 50.8504852712)

Rs. 26920.857108397

**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 & final	-	NEAR RI QT	2	0.9		2.1		3.78				

ii	1st & final	-	GRILL FRONT	1	3.5		3		10.5				?
iii	1st & final	-	WINDOW	14	1.2		1.2		20.16				

34.44 (34.44 Square Meter)

**Amount (34.44 X 66.11897407151)**

**Rs. 2277.1374670228**

**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	-	B DO QT DOOR	24	1.05		2		50.4				
ii	1st & final	-	WINDOW	6	0.9		1.2		6.48			?	
iii	1st & final	-	MAIN GATE B QT	2	2.4		1.9		9.12				

66 (66 Square Meter)

**Amount (66 X 164.23523221452)**

**Rs. 10839.525326158**

**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	-	KITCHEN ROOM	1	3.6	3.5	0.1		1.26				
ii	1st & final	-	ROOM 2	1	3.6	4.25	0.1		1.53				
iii	1st & final	-	TOILET	1	3.5	1.52	0.1		0.532			?	
iv	1st & final	-	SEPTIC TANK	1	1.8	1.65	0.25		0.7425				
v	1st & final	-	ROOM 1	1	3.5	4.1	0.1		1.435				
vi	1st & final	-	VARANDHA	1	3.5	1.9	0.1		0.665				

6.1645 (6.1645 Cubic Meter)

**Amount (6.1645 X 5242.82818192)**

**Rs. 32319.414327446**

**Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips -** 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	KITCHEN ROOM	1	3.6	3.25			11.7				
ii	1st & final	-	ROOM 2	1	3.6	4.25			15.3			?	
iii	1st & final	-	SEPTIC TANK	2	1.35	0.75			2.025				
iv	1st & final	-	ROOM 1	1	3.5	4.1			14.35				

v	1st & final	-	VARANDHA	1	3.5	1.9			6.65				
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50.025 (50.025 Square Meter)

Amount (50.025 X 360.4864788984)

Rs. 18033.336106892

**Masonry Brick Work (AR0603) : K.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth** - Brickwork with K.B. 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/cm<sup>2</sup> 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	-	KITCHEN COOK PLATE SPOTE WALL	2	0.5	0.1	0.9		0.09			?	
ii	1st & final	-	SEPTIC TANK	2	1.8	0.23	1.5		1.242				
iii	1st & final	-		2	1.15	0.23	1.5		0.7935				

2.1255 (2.1255 Cubic Meter)

Amount (2.1255 X 5333.676513956)

Rs. 11336.729430413

**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	-	COLONY NEAR RI QTR						1				
ii	1st & final	-	TOILET FLOOR	1	3.5	1.4			4.9			?	
iii	1st & final	-	TOILET WALL	2	3.5		1.5		10.5				
iv	1st & final	-		2	1.4		1.5		4.2				

20.6 (20.6 Square Meter)

Amount (20.6 X 1527.855037701)

Rs. 31473.813776641

**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 specifaion 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	-	COLONY QT NEAR RI OFFICE						1				
ii	1st & final	-	OVER ROOF SLAB	1	7.99	8.64			69.0336			?	

70.0336 (70.0336 Square Meter)

Amount (70.0336 X 347.7279902284)

Rs. 24352.64297646

<b>Total Estimate Amount</b>	<b>Rs. 201781.81417817</b>
<b><u>Addition</u></b>	
3) Provision for EI Work @	Rs. 45666
5) Display Citizen Board @	Rs. 1999
6) Any Other Lumpsum @	Rs. 16211
7) Contingency @	Rs. 2683
<b>Total Addition</b>	<b>Rs. 66559</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2683
8) Royalty @	Rs. 1296
9) Additional Royalty @	Rs. 120
10) EMF @	Rs. 65
11) DMF @	Rs. 130
12) Empty Gunny Bag @	Rs. 252
13) Labour Cess @	Rs. 2683
<b>Total Deduction</b>	<b>Rs. 7229</b>
<b>Grand Total Amount</b>	<b>Rs. 261111.81417817</b>

**P Mohan Rao Patro**  
JE  
Gudari Block

**Sasmita Sabar**  
AEE  
Gudari Block

**SUCHISMITA BEHERA**  
BDO  
Gudari Block

**Biswanath Mandal**  
SO  
Gudari Block

**Sowbhagya Ranjan Kara**  
AO  
Gudari Block

**Chairperson PS**  
Gudari Block