

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR OF ANGANWADI 2 AND ROAD AT
DENGAGUDA UNDER AMALABHATA GP

Estimated Cost - Rs. 159974.35778019

Name of Executant - UMAKANTA SAHANI, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - PADMANAV ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 14 Page No - 151-158

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Room	1	6.9	3.6			24.84			?	
ii	1st & final	-		1	1.8	1.8			3.24			?	
iii	1st & final	-		1	3.3	2.1			6.93			?	

35.01 (35.01 Square Meter)

Amount (35.01 X 1195.1471198)

Rs. 41842.100664198

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - 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 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 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	-	Room	2	6.9		0.15		2.07			?	
ii	1st & final	-		2	3.6				7.2			?	
iii	1st & final	-		2	1.8		0.15		0.54			?	
iv	1st & final	-		2	1.8		0.15		0.54			?	
v	1st & final	-		2	3.3		0.15		0.99			?	
vi	1st & final	-		2	2.1		0.15		0.63			?	

11.97 (11.97 Square Meter)

Amount (11.97 X 1326.966357366)

Rs. 15883.787297671

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead 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	09-01-2026	Room	1	6.9	3.6			24.84			?	
ii	1st & final	09-01-2026		1	1.8	1.8			3.24			?	
iii	1st & final	09-01-2026		1	3.3	2.1			6.93			?	
									35.01 (35.01 Square Meter)				
Amount (35.01 X 100.34838709677)									Rs. 3513.1970322579				

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 & final	-	Outside	1	3.3		2.8		9.24			?	
ii	1st & final	-		1	2.1		2.8		5.88			?	
iii	1st & final	-		1	9.39		2.8		26.292			?	
iv	1st & final	-	Door	1	2.1		1		2.1		?	?	
v	1st & final	-	Window	1	0.9		1.2		1.08		?	?	
									38.232 (38.232 Square Meter)				
Amount (38.232 X 168.943478306)									Rs. 6459.047062595				

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	1	1.8		2.68		4.824			?	
ii	1st & final	-		1	1.8		2.68		4.824			?	
iii	1st & final	-	Step	3	2		0.4		2.4			?	
iv	1st & final	-		2	2		0.2		0.8			?	
v	1st & final	-		1	2.5		1.2		3			?	
vi	1st & final	-	Door	1	2.1		1		2.1		?	?	
vii	1st & final	-	Window	1	0.9		1.2		1.08		?	?	
									12.668 (12.668 Square Meter)				

Amount (12.668 X 243.01495971)	Rs. 3078.5135096063
---------------------------------------	----------------------------

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	-	Slab	1	8.06	6.86			55.2916			?	
ii	1st & final	-		1	2.96	2.96			8.7616			?	

64.0532 (64.0532 Square Meter)

Amount (64.0532 X 348.671407756)	Rs. 22333.519415277
---	----------------------------

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth 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 & final	-	Cutoff	2	16.5	0.15	0.2		0.99			?	
ii	1st & final	-	Road	1	16.5	2.5	0.15		6.1875			?	

7.1775 (7.1775 Cubic Meter)

Amount (7.1775 X 240.77592)	Rs. 1728.1691658
------------------------------------	-------------------------

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 & final	-	Cutoff	2	16.5	0.15	0.1		0.495			?	
ii	1st & final	-	Road	1	16.5	2.5	0.1		4.125			?	

4.62 (4.62 Cubic Meter)

Amount (4.62 X 601.458232)	Rs. 2778.73703184
-----------------------------------	--------------------------

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	-	Cutoff	2	16.5	0.15	0.1		0.495			?	
ii	1st & final	-	Road	1	16.5	2.5	0.1		4.125			?	

4.62 (4.62 Cubic Meter)

Amount (4.62 X 5326.1030233)	Rs. 24606.595967646
-------------------------------------	----------------------------

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - 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. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	16.5	0.175			5.775			?	
									5.775 (5.775 Square Meter)				
Amount (5.775 X 216.55039071844)									Rs. 1250.578506399				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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 & final	-	Road	1	16.5	2.8	0.08		3.696			?	
									3.696 (3.696 Cubic Meter)				
Amount (3.696 X 6852.9354561)									Rs. 25328.449445746				

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	-	Outside	1	9.39		2.8		26.292			?	
ii	1st & final	-		2	6.16		2.8		34.496			?	
iii	1st & final	-	Window	2	0.9		1.2		2.16		?	?	
									58.628 (58.628 Square Meter)				
Amount (58.628 X 72.860453727742)									Rs. 4271.6626811501				
Total Estimate Amount									Rs. 153074.35778019				

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 1598
Total Addition	Rs. 6598

Deduction

7) Contingency @	Rs. 1599
8) Royalty @	Rs. 1535
9) Additional Royalty @	Rs. 415
10) EMF @	Rs. 77
11) DMF @	Rs. 154
12) Empty Gunny Bag @	Rs. 359
13) Labour Cess @	Rs. 1597
Total Deduction	Rs. 5736
Grand Total Amount	Rs. 153936.35778019

PADMANAV ROUT
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block