

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion and restoration of PEO quarter and BNRGSK
Seva Kendra Chhatia

Estimated Cost - Rs. 169999.81227636

Name of Executant - Sridhar Barik, 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 - Anita Behura

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-01-2026

Date of the Completion of the Work -

MB No - 1328

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 | - | Toe wall | 1 | 28.3 | 0.25 | 0.2 | | 1.415 | | | ? | |
| | | | | | | | | | 1.415 (1.415 Cubic Meter) | | | | |
| Amount (1.415 X 240.77592) | | | | | | | | | Rs. 340.6979268 | | | | |

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 | - | Toe wall | 1 | 28.3 | 0.25 | 0.05 | | 0.35375 | | | ? | |
| ii | 1st & final | - | Road sub base | 1 | 10.5 | 4.4 | 0.075 | | 3.465 | | | ? | |
| iii | 1st & final | - | | 1 | 17.8 | 4.6 | 0.075 | | 6.141 | | | ? | |
| | | | | | | | | | 9.95975 (9.95975 Cubic Meter) | | | | |
| Amount (9.95975 X 949.100232) | | | | | | | | | Rs. 9452.801035662 | | | | |

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 | - | End Wall | 1 | 4.6 | 0.25 | 0.15 | | 0.1725 | | | ? | |
| ii | 1st & final | - | | 1 | 4.8 | 0.25 | 0.15 | | 0.18 | | | | |
| iii | 1st & final | - | Locking | 1 | 10.5 | 0.125 | 0.05 | | 0.065625 | | | ? | |

| | | | | | | | | | | | | | |
|----|-------------|---|----------|---|------|-------|------|--|---------|--|--|--|---|
| iv | 1st & final | - | | 1 | 17.8 | 0.125 | 0.05 | | 0.11125 | | | | |
| v | 1st & final | - | Toe wall | 1 | 17.8 | 0.25 | 0.15 | | 0.6675 | | | | ? |
| vi | 1st & final | - | | 1 | 10.5 | 0.25 | 0.15 | | 0.39375 | | | | |

1.590625 (1.590625 Cubic Meter)

Amount (1.590625 X 7380.59342442)

Rs. 11739.756415718

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 | - | Cutoff wall | 2 | 10.5 | 0.15 | | | 3.15 | | | | ? |
| ii | 1st & final | - | | 2 | 17.8 | 0.15 | | | 5.34 | | | | ? |

8.49 (8.49 Square Meter)

Amount (8.49 X 216.23489289764)

Rs. 1835.834240701

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 | 2 | 1.37 | | 1.52 | | 4.1648 | | | | ? |
| ii | 1st & final | - | | 2 | 2.4 | | 1.52 | | 7.296 | | | | ? |
| iii | 1st & final | - | Door | 1 | 0.75 | | 1.52 | | 1.14 | | ? | | ? |

10.3208 (10.3208 Square Meter)

Amount (10.3208 X 884.116134696)

Rs. 9124.7858029705

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 | - | Room | 1 | 9.3 | 6 | | | 55.8 | | | | ? |
| ii | 1st & final | - | Dadoo | 2 | 9.3 | 0.15 | | | 2.79 | | | | ? |
| iii | 1st & final | - | Dadoo | 2 | 6 | 0.15 | | | 1.8 | | | | ? |
| iv | 1st & final | - | Door | 3 | 1.2 | 0.15 | | | 0.54 | | ? | | ? |

59.85 (59.85 Square Meter)

Amount (59.85 X 1014.9208333826)

Rs. 60743.011877949

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 | - | Toilet | 1 | 1.37 | 2.4 | | | 3.288 | | | ? | |
| | | | | | | | | | 3.288 (3.288 Square Meter) | | | | |
| Amount (3.288 X 1194.1105134508) | | | | | | | | | Rs. 3926.2353682262 | | | | |

miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) 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 & final | - | | 1 | 10.5 | 4.6 | | | 48.3 | | | ? | |
| ii | 1st & final | - | | 1 | 17.8 | 4.8 | | | 85.44 | | | ? | |
| | | | | | | | | | 133.74 (133.74 Square Meter) | | | | |
| Amount (133.74 X 529.41) | | | | | | | | | Rs. 70803.2934 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 167966.41606803 | | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 1183 |
| 7) Contingency @ | Rs. 850 |
| Total Addition | Rs. 2033 |

Deduction

| | |
|------------------------------|----------------------------|
| 7) Contingency @ | Rs. 850 |
| 8) Royalty @ | Rs. 845 |
| 9) Additional Royalty @ | Rs. 4825 |
| 10) EMF @ | Rs. 42 |
| 11) DMF @ | Rs. 84 |
| 12) Empty Gunny Bag @ | Rs. 114 |
| 13) Labour Cess @ | Rs. 1700 |
| 16) Any Other Lumpsum Bill @ | Rs. 1700 |
| Total Deduction | Rs. 10160 |
| Grand Total Amount | Rs. 159839.41606803 |

Anita Behura
JE
Badchana Block

ANANTA CH SETHY
AEE
Badchana Block

Rabindra Kumar Pradhan
BDO
Badchana Block

Rajanikant Behera
SO
Badchana Block

Snigdharani Nayak
AO
Badchana Block

Minati Senapati
Chairperson PS
Badchana Block