

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - COMPLETION OF SARALA MANDIRA CC

Estimated Cost - Rs. 299999.9979913

Name of Executant - SMRUTIREKHA DHADA, 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 - SANTOSHI PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

MB No - 1658

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² 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	-	lwall	1	6.45	0.25	1.2		1.935			?	
ii	1st & final	-	s wall	1	8.38	0.25	1.2		2.514				
iii	1st & final	-	s wall	1	3.2	0.25	1.2		0.96				
iv	1st & final	-	l wall	1	2.75	0.25	1.2		0.825				

6.234 (6.234 Cubic Meter)

Amount (6.234 X 4883.240060288)**Rs. 30442.118535835**

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	-	lwall	1	6.95		1.2		8.34			?	
ii	1st & final	-	s wall	1	8.88		1.2		10.656				
iii	1st & final	-	s wall	1	3.7		1.2		4.44				
iv	1st & final	-	Below pl	1	8.88		1.83		16.2504				
v	1st & final	-	below pl	1	6.9		1.83		12.627				
vi	1st & final	-	Beloe Pl	1	3.7		1.83		6.771				
vii	1st & final	-	l wall	1	3.25		1.2		3.9				

62.9844 (62.9844 Square Meter)

Amount (62.9844 X 169.5958077332)

Rs. 10681.890192591

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	-	lwall	1	6.45		1.2		7.74			?	
ii	1st & final	-	s wall	1	8.38		1.2		10.056				
iii	1st & final	-	s wall	1	3.2		1.2		3.84				
iv	1st & final	-	l wall	1	2.75		1.2		3.3				

24.936 (24.936 Square Meter)

Amount (24.936 X 243.796458522)

Rs. 6079.3084897046

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	col	6	0.25	2.8		2	8.4				
ii	1st & final	-	col	6	0.375	2.8		2	12.6			?	
iii	1st & final	-	wall beam	2	6.45	0.25		1	3.225				
iv	1st & final	-	wall beam	2	6.45	0.25		2	6.45				
v	1st & final	-	w beam	2	8.38	0.25		1	4.19				
vi	1st & final	-	w beam	2	8.38	0.25		2	8.38				

43.245 (43.245 Square Meter)

Amount (43.245 X 188.8528632088)

Rs. 8166.9420694646

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	6.2	4.06			25.172			?	
ii	1st & final	-	front verm	1	6.45	8.38			54.051				
iii	1st & final	-	Door portion	1	1.07	0.25			0.2675				
iv	1st & final	-	Door portion	1	1.2	0.25			0.3				

79.7905 (79.7905 Square Meter)

Amount (79.7905 X 1003.5312088226)

Rs. 80072.25691756

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	-	step	11	1.37	0.35			5.2745			?	
ii	1st & final	-	step	12	1.37	0.15			2.466				
iii	1st & final	-	landing	1	1.37	1.2			1.644				
iv	1st & final	-	Top	1	1.37	0.6			0.822				
v	1st & final	-	Side	13	0.35	0.15			0.6825				

10.889 (10.889 Square Meter)

Amount (10.889 X 1184.5413128908)

Rs. 12898.470356068

Flooring (AR0817bc) : Fixing Vitrified industrial Tile of premium grade having thickness 8mm to 10mm confirming to IS 4457 of size 300mmx300mm in wall cladding/ glazed tiles on 12mm thick cement plaster (1:3) - Fixing Vitrified industrial Tile of premium grade having thickness 8mm to 10mm confirming to IS 4457 of size 300mmx300mm in wall cladding/ glazed tiles on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified industrial 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	-	room	2	6.2	1.07			13.268			?	
ii	1st & final	-	room	2	4.06	1.07			8.6884				
iii	1st & final	-	front ver	2	6.45	1.2			15.48				
iv	1st & final	-	front ver	2	8.38	1.2			20.112				

57.5484 (57.5484 Square Meter)

Amount (57.5484 X 1048.973328136)

Rs. 60366.736676902

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	window	2	1.37	1.2		30	98.64			?	
ii	1st & final	-	Window	1	1.2	1.2		30	43.2				
iii	1st & final	-	gate	1	1.2	1.3		25	39				

180.84 (1.8084 Quintal)

Amount (1.8084 X 15772.609267087)

Rs. 28523.1865986

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	railing	1	10.5				10.5			?	
									10.5 (3.2003998975872 Meter)				
Amount (3.2003998975872 X 3129.0244276074)										Rs. 10014.129457663			

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	wall B	2	6.45		0.25	1	3.225			?	
ii	1st & final	-	Wall B	2	6.45		0.25	2	6.45			?	
iii	1st & final	-	Wall beam	2	8.38		0.25	1	4.19				
iv	1st & final	-	w beam	2	8.38		0.25	2	8.38				
v	1st & final	-	ceiling	1	6.2		4.06		25.172				
vi	1st & final	-	ceiling	1	6.45		8.38		54.051				
vii	1st & final	-	outside	2	6.95		3.65		50.735				
viii	1st & final	-	out side	2	4.57		3.65		33.361				
ix	1st & final	-	slab carnish	2	7.5		0.25		3.75				
x	1st & final	-		2	14		0.25		7				
xi	1st & final	-	Door	1	1.07		2.1		2.247		?		
xii	1st & final	-	Door	1	1.2		2.1		2.52		?		
xiii	1st & final	-	Window	2	1.37		1.2		3.288		?		
xiv	1st & final	-	below pl	1	6.9		1.83		12.627				
xv	1st & final	-	below pl	1	8.8		1.83		16.104				
xvi	1st & final	-	W	1	1.2		1.2		1.44		?		
xvii	1st & final	-	Room inside	2	6.2		1.6		19.84				
xviii	1st & final	-	room inside	2	4.06		1.6		12.992				

xix	1st & final	-	col	4	0.25		1.83	4	7.32				
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255.702 (255.702 Square Meter)

Amount (255.702 X 70.08544099121)

Rs. 17920.987432334

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	wall B	2	6.45		0.25	1	3.225			?	
ii	1st & final	-	Wall B	2	6.45		0.25	2	6.45			?	
iii	1st & final	-	Wall beam	2	8.38		0.25	1	4.19				
iv	1st & final	-	w beam	2	8.38		0.25	2	8.38				
v	1st & final	-	ceiling	1	6.2		4.06		25.172				
vi	1st & final	-	ceiling	1	6.45		8.38		54.051				
vii	1st & final	-	Door	1	1.07		2.1	0.5	1.1235		?		
viii	1st & final	-	Door	1	1.2		2.1	0.5	1.26		?		
ix	1st & final	-	Window	2	1.37		1.2	0.5	1.644		?		
x	1st & final	-	Window	1	1.2		1.2	0.5	0.72		?		

96.7205 (96.7205 Square Meter)

Amount (96.7205 X 79.21834)

Rs. 7662.03745397

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	-	wall B	2	6.45	0.25		1	3.225			?	
ii	1st & final	-	Wall B	2	6.45	0.25		2	6.45			?	
iii	1st & final	-	Wall beam	2	8.38	0.25		1	4.19				
iv	1st & final	-	w beam	2	8.38	0.25		2	8.38				
v	1st & final	-	ceiling	1	6.2	4.06			25.172				
vi	1st & final	-	ceiling	1	6.45	8.38			54.051				
vii	1st & final	-	Door	1	1.07	2.1	0.5		1.1235		?		
viii	1st & final	-	Door	1	1.2	2.1	0.5		1.26		?		

ix	1st & final	-	Window	2	1.37	1.2	0.5		1.644		?		
x	1st & final	-	w	1	1.2	1.2	0.5		0.72		?		
xi	1st & final	-	Room inide	2	6.2		1.6		19.84				
xii	1st & final	-	Room inside	2	4.06		1.6		12.992				

129.5525 (129.5525 Square Meter)

Amount (129.5525 X 94.7526285875)

Rs. 12275.439915082

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	out side	2	6.95		3.65		50.735			?	
ii	1st & final	-	out side	2	4.57		3.65		33.361			?	
iii	1st & final	-	carnish	2	7.5		0.25		3.75				
iv	1st & final	-	carnish	2	14		0.25		7				
v	1st & final	-	Door	1	1.07		2.1	0.5	1.1235		?		
vi	1st & final	-	Door	1	1.2		2.1	0.5	1.26		?		
vii	1st & final	-	Window	2	1.2		1.2	0.5	1.44		?		
viii	1st & final	-	Below Pl	1	6.9		1.83		12.627				
ix	1st & final	-	below pl	1	8.3		1.83		15.189				
x	1st & final	-	col	4	0.25		1.83	4	7.32				

126.1585 (126.1585 Square Meter)

Amount (126.1585 X 87.6397035875)

Rs. 11056.493545044

Total Estimate Amount

Rs. 296159.99764082

Addition

5) Display Citizen Board @	Rs. 2339
7) Contingency @	Rs. 1500
Total Addition	Rs. 3839

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 215
9) Additional Royalty @	Rs. 1653
10) EMF @	Rs. 11
11) DMF @	Rs. 22
12) Empty Gunny Bag @	Rs. 241
13) Labour Cess @	Rs. 3000

16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 9642
Grand Total Amount	Rs. 290356.99764082

SANTOSHI PANDA
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block