

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair of Lachhamakana Budhi Jagulai SHG Community Centre

Estimated Cost - Rs. 114332.3702443

Name of Executant - Manasmita 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 - Bibhuti Bhusan Sathpathy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

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

**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	17-01-2026	Hall	1	6.15	3.15			19.3725			?	
ii	1st & final	17-01-2026	Varendha	1	6.65	1.5			9.975			?	
iii	1st & final	17-01-2026	Step	3	1.2	0.4			1.44				

30.7875 (30.7875 Square Meter)

Amount (30.7875 X 100.34838709677)

Rs. 3089.4759677418

**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	-	Hall	1	6.15	3.15	0.075		1.4529375			?	
ii	1st & final	-	Varendha Opening	1	6.65	1.5	0.075		0.748125				

2.2010625 (2.2010625 Cubic Meter)

Amount (2.2010625 X 6887.29183628)

Rs. 15159.359787392

**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	-	Hall	1	6.1	3.1			18.91			?	
ii	1st & final	-	Dado	1	17.25		0.15		2.5875			?	

iii	1st & final	-	Varendha	1	6	1.5			9			?	
iv	1st & final	-	Dado	1	5.5		0.15		0.825				
v	1st & final	-	Step treade	1	1.2	0.4			0.48			?	
vi	1st & final	-	Door sill	1	1.15	0.25			0.2875			?	
vii	1st & final	-	Varendha side	1	6		0.3		1.8				
viii	1st & final	-	Varendha side	1	1.5		0.3		0.45				

34.34 (34.34 Square Meter)

**Amount (34.34 X 1023.3320131098)**

**Rs. 35141.221330191**

**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	-	Hall	2	6.15		2.85		35.055			?	
ii	1st & final	-	Hall	2	3.15		2.85		17.955			?	
iii	1st & final	-	Cilling	1	6.15	3.15			19.3725			?	
iv	1st & final	-	Varendha cilling	1	6	1.25			7.5				
v	1st & final	-	D, Door	1	1.15		1.9		2.185		?		
vi	1st & final	-	Window	2	0.905		1.15		2.0815		?		
vii	1st & final	-	Varendha inner wall	1	6		0.65		3.9				

79.516 (79.516 Square Meter)

**Amount (79.516 X 71.84257680551)**

**Rs. 5712.6343372669**

**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	-	Hall	2	6.15		2.85		35.055			?	
ii	1st & final	-	Hall	2	3.15		2.85		17.955			?	
iii	1st & final	-	Cilling	1	6.15	3.15			19.3725				
iv	1st & final	-	V Cilling	1	6.005	1.25			7.50625			?	
v	1st & final	-	door	1	1.05		1.95		2.0475		?		
vi	1st & final	-	Window	2	1.05		1.2		2.52		?		

vii	1st & final	-	Varendha inner wall	1	6		0.65		3.9				
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79.22125 (79.22125 Square Meter)

**Amount (79.22125 X 50.8772186582)**

**Rs. 4030.5568586259**

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer -** Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-	Wall	2	6.65		3.5		46.55			?	
ii	1st & final	-	Wall	2	5.3		3.5		37.1			?	
iii	1st & final	-	fRONT IONNER WALL	1	6.65		2.85		18.9525			?	
iv	1st & final	-	Pillar	3	0.85		1.95		4.9725				
v	1st & final	-	Varendha opening	1	6.65		1.95		12.9675		?		
vi	1st & final	-	Varendha	2	1.4		1.95		5.46		?		
vii	1st & final	-	Door	1	1.15		1.9		2.185		?		
viii	1st & final	-	Window	2	0.9		1.2		2.16		?		

84.8025 (84.8025 Square Meter)

**Amount (84.8025 X 160.74115594024)**

**Rs. 13631.251876622**

**Other Building Items. (AR1907) : aluminum sliding window (sliding type) -** Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778,as windows frame, section No. 4095,4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc. complete as per direction of Engineer-incharge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Window	2	0.9		1.15		2.07			?	

2.07 (2.07 Square Meter)

**Amount (2.07 X 4149.1659611678)**

**Rs. 8588.7735396173**

**Other Building Items. (AR1918) : UPVC Door with 12mm thick WPC Board -** Supplying, fitting and fixing of Un-plasticised Poly Vinyl Chloride (UPVC) (FENESTA/NCL VEKA LTD) casement Door - 60 Series duly manufactured using UPVC reinforced profiles of 60mm x 55 mm x 2.5 mm for outer frames, 102 mm x 60 mm x 2.25mm for casement door Sash Profile and 74 mm x 60 mm x 2.5 mm mullion profile capable of mounting single glazing system structurally reinforced with hot dip galvanized up to 50 microns of minimum thickness of 2.0 mm prefabricated & welded through fusion welding the door sash shall be fitted with 12mm thick WPC Board of green ply make duly fixed with EPDM weathering seal resistant accessories like clipping locking system made of aluminium 1 no per set of sashes and the system is to be installed at the site using anchor fasteners, silicon rubber sealant, easy glazing/ deglazing at site etc, including cost and conveyance of all materials accessories, labour charges, materials and product conforming to ASTM D 638-14,EN-477-95 and other applicable codes and standards and as per direction of Engineer in Charge. (Rate given by Office of the Engineer-IN-Chief (Civil) Odisha Nirman Soudha Unit-V, Bhubaneswar vide letter no 16100 dated 08/05/2018)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	1	1.15		1.9		2.185			?	

	2.185 (2.185 Square Meter)
<b>Amount (2.185 X 9052.63)</b>	<b>Rs. 19779.99655</b>
<b>Total Estimate Amount</b>	<b>Rs. 105133.27024746</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3148
7) Contingency @	Rs. 1051
<b>Total Addition</b>	<b>Rs. 9199</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1051
8) Royalty @	Rs. 337
9) Additional Royalty @	Rs. 906
10) EMF @	Rs. 17
11) DMF @	Rs. 34
12) Empty Gunny Bag @	Rs. 75
13) Labour Cess @	Rs. 1051
16) Any Other Lumpsum Bill @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 7471</b>
<b>Grand Total Amount</b>	<b>Rs. 106861.27024746</b>

**Bibhuti Bhusan Sathpathy**  
**JE**  
**Erasama Block**

**Dipti Rekha Mallick**  
**AEE**  
**Erasama Block**

**Sri Dasarathi Jena**  
**BDO**  
**Erasama Block**

**Pradipta Kishor Jena**  
**SO**  
**Erasama Block**

**Pratima Sahoo**  
**AO**  
**Erasama Block**

**Chairperson PS**  
**Erasama Block**