

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of Mardaraj Community Center, Parikul, GP:
Buanl

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

Estimated Cost - Rs. 149999.48770042

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - K S ROSALIN, AE / JE

Name of the J.E - NIHARIKA MOHAPATRA

Bill Name - Work Done Estimate

MB No - 108/2025-26 Page No - 116-122

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Wall	2	22	2			88				
ii	1st & final	-	Wall	2	19	2			76			?	
iii	1st & final	-	Wall	2	20	10			400				
iv	1st & final	-	Door	0.5	3.5	6			10.5		?		
v	1st & final	-	Window	0.5	2.5	3			3.75		?		

549.75 (51.07342425 Square Meter)

Amount (51.07342425 X 173.266763914)

Rs. 8849.3269418043

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	-	Wall	2	18	10			360			?	
ii	1st & final	-	Door	0.5	3.5	6			10.5		?		
iii	1st & final	-	Window	0.5	2.5	3			3.75		?		

345.75 (32.12121225 Square Meter)

Amount (32.12121225 X 248.20128749)

Rs. 7972.5262361896

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	-	Celling	1	10	8			80			?	
ii	1st & final	-	Celling	1	8	6			48				
iii	1st & final	-	Column	8	0.83	10			66.4				
iv	1st & final	-	Cornice	2	23	0.83			38.18				

232.58 (21.60737974 Square Meter)

Amount (21.60737974 X 190.534689676)

Rs. 4116.9553934724

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Over Top Of Roof	1	13	11			143			?	

143 (13.285129 Square Meter)

Amount (13.285129 X 271.888540952)

Rs. 3612.0743401691

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	-	Floor	1	12	10			120			?	

120 (11.14836 Square Meter)

Amount (11.14836 X 1528.540880726)

Rs. 17040.724013051

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	-	Wall	2	22	3.5			154			?	
ii	1st & final	-	Door	0.5	3	6			9		?		

145 (13.470935 Square Meter)

Amount (13.470935 X 880.589184194)

Rs. 11862.35966198

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash 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/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	-	Parapit	2	12	0.83	2		39.84				
ii	1st & final	-	Parapit	2	8.66	0.83	2		28.7512			?	

68.5912 (1.94228329216 Cubic Meter)

Amount (1.94228329216 X 5139.59283376)

Rs. 9982.5452895173

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-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Window	1	2.5	3			7.5			?	

7.5 (0.6967725 Square Meter)

Amount (0.6967725 X 4152.7950064027)

Rs. 2893.5533585987

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	-	Railling	1	6	0.33			1.98			?	

1.98 (6.4960632 Meter)

Amount (6.4960632 X 3129.0244276074)

Rs. 20326.340436081

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	-	Wall	104.72					104.72			?	

104.72 (104.72 Square Meter)

Amount (104.72 X 71.8435855311)

Rs. 7523.4602791217

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	104.72					104.72			?	

104.72 (104.72 Square Meter)

Amount (104.72 X 94.769140825)

Rs. 9924.224427194

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Road	1	12	8	0.33		31.68			?	
ii	1st & final	-	Road	1	40	6	0.33		79.2				
									110.88 (3.139766784 Cubic Meter)				
Amount (3.139766784 X 5998.8506307)									Rs. 18834.991952449				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	12	8	0.29		27.84			?	
ii	1st & final	-	Road	1	40	6	0.29		69.6				
									97.44 (2.759188992 Cubic Meter)				
Amount (2.759188992 X 7313.8009609)									Rs. 20180.159100994				
Total Estimate Amount									Rs. 143119.24143062				

Addition

3) Provision for EI Work @	Rs. 3000
5) Display Citizen Board @	Rs. 880
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 1500
Total Addition	Rs. 6880

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 905
9) Additional Royalty @	Rs. 4159
10) EMF @	Rs. 45
11) DMF @	Rs. 91
12) Empty Gunny Bag @	Rs. 217
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 8417
Grand Total Amount	Rs. 141582.24143062

NIHARIKA MOHAPATRA
JE
Baleshwar Block

PURUSOTTAM KARAN
AEE
Baleshwar Block

Uttam Kumar Jena
BDO
Baleshwar Block

MAHESWAR SIAL
SO
Baleshwar Block

SANTANU KUMAR BISWAL
AO
Baleshwar Block

SUNITA BEHERA
Chairperson PS
Baleshwar Block