RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of Brudhalinga Community centre

Estimated Cost - Rs. 99982.336924104

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 - Rajashree Pany

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Flooring	1	4.67	3.28	0.1		1.53176			?	
									1.53176 (1.53176 Cubic Meter)				
								Amount (1.53176 X 5802.37487216)				**Rs. 8887.8457341798**	

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	-	selves	2	1.2	0.3	0.175		0.126			?	
ii	1st & final	-		4	0.3	0.125	2.1		0.315				
iii	1st & final	-		2	1.2	0.125	2.1		0.63			?	
									1.071 (1.071 Cubic Meter)				
								Amount (1.071 X 4980.178890688)				**Rs. 5333.7715919268**	

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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, royality, 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	-	out	2	3.77		3.25		24.505				
ii	1st & final	-		2	5.17		3.25		33.605			?	
iii	1st & final	-	door	0.5	1.2		2.1		1.26		?		

iv	1st & final	-	window	2	0.5	1.1	1.2		1.32		?	?	
									55.53 (55.53 Square Meter)				
								Amount (55.53 X 172.2377970432)				**Rs. 9564.3648698089**	

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	2	4.67		3.05		28.487			?	
ii	1st & final	-		2	3.27		3.05		19.947				
iii	1st & final	-	selves	8	0.3		2.1		5.04			?	
iv	1st & final	-	selves back	2	1.2		2.1		5.04				
v	1st & final	-	Door	1	0.5	1.2	2.1		1.26		?	?	
vi	1st & final	-	window	2	0.5	1.1	1.2		1.32		?		
									55.934 (55.934 Square Meter)				
								Amount (55.934 X 246.967085872)				**Rs. 13813.856981164**	

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	-	Flooring	1	4.67	3.27			15.2709			?	
									15.2709 (15.2709 Square Meter)				
								Amount (15.2709 X 1012.5778212426)				**Rs. 15462.974650414**	

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 tile	2	3.27		1.2		7.848			?	
ii	1st & final	-		2	4.67		1.2		11.208				
iii	1st & final	-	deduct door	1	1.2		1.2		1.44		?	?	
iv	1st & final	-	selves	2	1.2		1.2		2.88		?	?	
									14.736 (14.736 Square Meter)				
								Amount (14.736 X 882.302728681)				**Rs. 13001.613009843**	

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	-	Door	1	1.2	2.1	35		88.2			?	
ii	1st & final	-	window	2	1.15	1.2	40		110.4				
									198.6 (1.986 Quintal)				

Amount (1.986 X 15995.926529087)	**Rs. 31767.910086767**
Total Estimate Amount	**Rs. 97832.336924104**
Addition	
5) Display Citizen Board @	Rs. 1648
7) Contingency @	Rs. 500
Total Addition	**Rs. 2148**
Deduction	
7) Contingency @	Rs. 500
8) Royalty @	Rs. 311
9) Additional Royalty @	Rs. 1233
10) EMF @	Rs. 16
11) DMF @	Rs. 31
12) Empty Gunny Bag @	Rs. 110
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	**Rs. 5201**
Grand Total Amount	**Rs. 94779.336924104**

Rajashree Pany
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