

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Repair and Maintenance of AWC, Ambadola

(Supplies actually Measured)

Estimated Cost - Rs. 179999.30749423

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

Name of Executant - S K MURSHID, AE / JE

Name of the J.E - ARABINDA BEHERA

Bill Name - Work Done Estimate

MB No - 10/24-25 Page No - 90-93

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-06-2025

Date of the Completion of the Work - 20-06-2025

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	-	Ramp	1	2.5	0.27	1.8		1.215			✓	
ii	1st & final	-	Verandha	1	1.55	1.3	0.1		0.2015			✓	

1.4165 (1.4165 Cubic Meter)

Amount (1.4165 X 5373.89529208)

Rs. 7612.1226812313

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	-	Building	1	223.505	1	1		223.505			✓	

223.505 (223.505 Square Meter)

Amount (223.505 X 70.09444766621)

Rs. 15666.459525636

Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint 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	-	Same as priming item	1	233.505	1	1		233.505			✓	

233.505 (233.505 Square Meter)

Amount (233.505 X 61.22776449)

Rs. 14296.989147237

Flooring (AR0817aa) : Second floor - 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	-	Tiles	1	6.7	3.6	1		24.12			✓	

ii	1st & final	-	Dado	1	19.2	0.1	1		1.92			✓	
									26.04 (26.04 Square Meter)				
Amount (26.04 X 1609.172263751)									Rs. 41902.845748076				
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	05-06-2025	As flooring	1	24.12	1	1		24.12			✓	
									24.12 (24.12 Square Meter)				
Amount (24.12 X 100.34838709677)									Rs. 2420.4030967741				
Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material 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	-	GCI sheet	1	8	9	1		72			✓	
									72 (72 Square Meter)				
Amount (72 X 537.71510132332)									Rs. 38715.487295279				
Total Estimate Amount									Rs. 120614.30749423				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2500			
6) Any Other Lumpsum @										Rs. 55085			
7) Contingency @										Rs. 1800			
Total Addition										Rs. 59385			
<u>Deduction</u>													
8) Royalty @										Rs. 214.2474			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 10.71237			
11) DMF @										Rs. 21.42474			
12) Empty Gunny Bag @										Rs. 59.175			
13) Labour Cess @										Rs. 1799.9930749423			
Total Deduction										Rs. 2105.5525849423			
Grand Total Amount										Rs. 177893.75490929			

ARABINDA BEHERA
JE
Nabarangpur Block

SURYA NARAYAN BEHERA
AEE
Nabarangpur Block

SUNIL KHORA
BDO
Nabarangpur Block

Subash chandra dash
SO
Nabarangpur Block

PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block

SARAT BHATRA
Chairperson PS
Nabarangpur Block