

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of AWC at Sirki

Estimated Cost - Rs. 99999.555362854

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

Name of Executant - PRAMOD KUMAR NAYAK, AE / JE

Name of the J.E - PRAMOD KUMAR NAYAK

Bill Name - Work Done Estimate

MB No - 636 Page No - 13-23

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash Bricks of size (25cm x 12cm 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	-	L/Wall	2	20.5	0.75	1.5		46.125			?	
ii	1st & final	-	S/Wall	2	18.5	0.75	1.5		41.625			?	
iii	1st & final	-	c/s wall	1	9	0.75	1.5		10.125			?	
iv	1st & final	-	Pillar	1	1.25	1.25	9.25		14.453125			?	
v	1st & final	-	Parapet	2	20	0.83	0.83		27.556			?	
vi	1st & final	-	Parapet	2	20	0.83	0.83		27.556			?	
									167.440125 (4.7413685316 Cubic Meter)				
Amount (4.7413685316 X 5173.989255592)									Rs. 24531.7898393				

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	-	L/W	2	20.5		1.5		61.5			?	
ii	1st & final	-	s/w	2	18.5		1.5		55.5			?	
iii	1st & final	-	C/Wall	1	9		1.5		13.5			?	
iv	1st & final	-	Pillar	4	1.25		9.25		46.25			?	
v	1st & final	-	Parapet	2	20		0.83		33.2			?	

vi	1st & final	-	Parapet	2	20		0.83		33.2			?	
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243.15 (22.58936445 Square Meter)

Amount (22.58936445 X 177.4649859488)

Rs. 4008.8212447116

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	-	L/W	2	20.5		1.5		61.5			?	
ii	1st & final	-	s/w	2	18.5		1.5		55.5			?	
iii	1st & final	-	C/S Wall	1	9		1.5		13.5			?	

130.5 (12.1238415 Square Meter)

Amount (12.1238415 X 253.241344848)

Rs. 3070.257926184

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	-	Class Room	2	20.5		0.5		20.5			?	
ii	1st & final	-	Class Room	2	11.83		0.5		11.83			?	
iii	1st & final	-	Kitchen	2	9		0.5		9			?	
iv	1st & final	-	Kitchen	2	6.41		0.5		6.41			?	
v	1st & final	-	Back Side	1	6		0.5		3			?	
vi	1st & final	-	Back Side	2	4		0.5		4			?	
vii	1st & final	-	Verendah	1	20.5		0.5		10.25			?	
viii	1st & final	-	Verendah	2	4.67		0.5		4.67			?	
ix	1st & final	-	Pillar	4	1.25		0.5		2.5			?	
x	1st & final	-	Door	4	3		0.5		6		?	?	

66.16 (6.14646248 Square Meter)

Amount (6.14646248 X 1538.309507301)

Rs. 9455.1616692529

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	-	Kitchen	1	9	6.41			57.69			?	
ii	1st & final	-	Back Side	1	6	4			24			?	
iii	1st & final	-	Verendah	1	20.5	4.67			95.735			?	

177.425 (16.483314775 Square Meter)

Amount (16.483314775 X 1019.0136358594)

Rs. 16796.722519888

Painting(AR0901ci) : Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface) - Priming one coat with outer surface primer of approved quality oil-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	1	29.25		10		292.5			?	
ii	1st & final	-	Wall	1	18.41		10		184.1			?	
iii	1st & final	-	Room	2	20.5		10		410			?	
iv	1st & final	-	Room	2	11.83		10		236.6			?	
v	1st & final	-	Kitchen	2	8.91		10		178.2			?	
vi	1st & final	-	Kitchen	2	6.41		10		128.2			?	
vii	1st & final	-	Store	2	6.33		10		126.6			?	
viii	1st & final	-	Store	2	3.91		10		78.2			?	
ix	1st & final	-	Window	5	3		3.83		57.45		?	?	
x	1st & final	-	Door	4	3		6.25		75		?	?	

1501.95 (139.53566085 Square Meter)

Amount (139.53566085 X 68.99284786751)

Rs. 9626.962621165

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	Wall	1	29.25		10		292.5				
ii	1st & final	-	Wall	1	18.41		10		184.1				
iii	1st & final	-	Room	2	20.5		10		410				
iv	1st & final	-	Room	2	11.83		110		2602.6			?	
v	1st & final	-	Kitchen	2	8.91		10		178.2			?	

vi	1st & final	-	Kitchen	2	6.41		10		128.2			?	
vii	1st & final	-	Store	2	6.33		10		126.6			?	
viii	1st & final	-	Store	2	3.91		10		78.2			?	
ix	1st & final	-	Pillar	4	1.25		9.25		46.25			?	
x	1st & final	-	Window	5	3		3.83		57.45			?	?
xi	1st & final	-	Door	4	3		6.25		75			?	?

3914.2 (363.6409226 Square Meter)

Amount (363.6409226 X 57.09560199)

Rs. 20762.297384046

Painting(AR0904) : Painting one coat of enamel on old wood work inner surface paint - Painting one coat of enamel on old wood work inner surface paint including all costs of labour, Paint, Primer and brushes and 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	-	Window	5	3		3.83		57.45			?	
ii	1st & final	-	Door	4	3		6.25		75			?	

132.45 (12.30500235 Square Meter)

Amount (12.30500235 X 106.56901029645)

Rs. 1311.331922135

Iron Work(AR1701) : Labour for hoisting joints, trusses and placing in position - Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery 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	-	Frames	10	20		1		200			?	

200 (2 Quintal)

Amount (2 X 1174.1051181102)

Rs. 2348.2102362204

Total Estimate Amount

Rs. 91911.555362854

Addition

3) Provision for EI Work @	Rs. 2088
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 3500
7) Contingency @	Rs. 2000
Total Addition	Rs. 8088

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 81.304977252555
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 4.0652488626278
11) DMF @	Rs. 8.1304977252555
12) Empty Gunny Bag @	Rs. 67.065
13) Labour Cess @	Rs. 1000

Total Deduction	Rs. 2160.5657238404
Grand Total Amount	Rs. 97838.989639014

PRAMOD KUMAR NAYAK
JE
G.Udayagiri Block

ASIT KUMAR SETHY
AEE
G.Udayagiri Block

Sarata Kumar Mallik
BDO
G.Udayagiri Block

SANAC KANHAR
SO
G.Udayagiri Block

SANAK KANHAR
AO
G.Udayagiri Block

SUSAMA PRADHAN
Chairperson PS
G.Udayagiri Block