

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of AWC building at Bharadapada GP-Jadida

Estimated Cost - Rs. 99999.992917291

Head of Account - Self/Personal Deposit

Name of Executant - Raisen Murmu, AE / JE

Name of the J.E - Sanjib Kumar Mohapatra

Bill Name - Work Done Estimate

MB No - 638/25-26

Page No - 24-26

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Room	1	6.65	3.55			23.6075			?	
ii	1st & final	-	Ver	1	2.6	2.2			5.72			?	
iii	1st & final	-	Room	1	2.1	2			4.2			?	
iv	1st & final	-	Room	1	1.3	2			2.6			?	
v	1st & final	-	Room	1	2.15	1.8			3.87			?	
vi	1st & final	-	Room	1	1.65	1.65			2.7225			?	
vii	1st & final	-	L/B	1	1.65	1.7	1		2.805			?	

45.525 (45.525 Square Meter)

Amount (45.525 X 1519.548220789)

Rs. 69177.432751419

Painting(AR0922k) : Finishing wall two coats with distemper of approved shades on new work (Inside)(For repair and maintenance). - Finishing wall two coats with distemper 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)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room	2	10.2	3			61.2			?	
ii	1st & final	-	Room	2	4.8	3			28.8			?	
iii	1st & final	-	Room	2	4.1	3			24.6			?	
iv	1st & final	-	Room	2	3.3	3			19.8			?	

134.4 (134.4 Square Meter)

Amount (134.4 X 80.059973)										Rs. 10760.0603712			
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	2	9.3	3.6			66.96			?	
ii	1st & final	-	Wall	2	6.5	3.6			46.8			?	
										113.76 (113.76 Square Meter)			
Amount (113.76 X 94.7541297)										Rs. 10779.229794672			
Total Estimate Amount										Rs. 90716.722917291			
Addition													
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 6283.27			
7) Contingency @										Rs. 1000			
15) Provision for survey investigation and quality control @										Rs. 1000			
Total Addition										Rs. 9283.27			
Deduction													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 23.900625			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 1.19503125			
11) DMF @										Rs. 2.3900625			
12) Empty Gunny Bag @										Rs. 51.285			
13) Labour Cess @										Rs. 1000			
Total Deduction										Rs. 2078.77071875			
Grand Total Amount										Rs. 97921.222198541			

Sanjib Kumar Mohapatra
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block