

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Incomplete AWC Building at Hatiguda-2

Estimated Cost - Rs. 199999.58862397

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

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - MADHU BEHERA

Bill Name - Work Done Estimate

MB No - 986 Page No - 160-170

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

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	-	classroom l/w	2	6.1	0.15			1.83			?	
ii	1st & final	-	s/w	2	4.66	0.15			1.398				
iii	1st & final	-	mamata	2	1.9	0.15			0.57				
iv	1st & final	-		2	2.41	0.15			0.723				
v	1st & final	-	store	2	1.87	0.15			0.561				
vi	1st & final	-		2	1.83	0.15			0.549				
vii	1st & final	-	kitchen	2	2.13	0.15			0.639				
viii	1st & final	-		2	1.83	0.15			0.549				
ix	1st & final	-	verandah	2	2.33	0.15			0.699				
x	1st & final	-		1	1.83	0.15			0.2745				
xi	1st & final	-	door	3	1.06	0.15			0.477		?		
xii	1st & final	-	gd	2	1.2	0.15			0.36		?		

6.9555 (6.9555 Square Meter)

Amount (6.9555 X 1530.622956841)

Rs. 10646.247976308

Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades 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	-	toilet	1	1.9	1.52			2.888			?	

2.888 (2.888 Square Meter)

Amount (2.888 X 1196.9433056786)

Rs. 3456.7722667998

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	-	toilet	2	1.9	1.52			5.776			?	
ii	1st & final	-		2	1.52	1.52			4.6208				
iii	1st & final	-	kitchen	1	2.13	1.2			2.556				
iv	1st & final	-	p;ates	1	2.13	0.5			1.065				
v	1st & final	-	door	2	1.06	1.52			3.2224		?		

10.7954 (10.7954 Square Meter)

Amount (10.7954 X 880.687956841)

Rs. 9507.3787692813

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	-	classroom	1	6.1	4.66			28.426			?	
ii	1st & final	-	mamata	1	1.9	2.41			4.579				
iii	1st & final	-	store	1	1.87	1.83			3.4221				
iv	1st & final	-	kitchen	1	2.13	1.83			3.8979				
v	1st & final	-	verabdah	1	2.33	1.83			4.2639				

44.5889 (44.5889 Square Meter)

Amount (44.5889 X 1008.1818240782)

Rs. 44953.71853564

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	-	classroom	2	6.1	3.05			37.21			?	

ii	1st & final	-		2	4.66	3.05			28.426				
iii	1st & final	-	mamata	2	1.9	3.05			11.59				
iv	1st & final	-		2	2.41	3.05			14.701				
v	1st & final	-	toilet	2	1.9	3.05			11.59				
vi	1st & final	-		2	1.52	3.05			9.272				
vii	1st & final	-	store	2	1.87	3.05			11.407				
viii	1st & final	-		2	1.83	3.05			11.163				
ix	1st & final	-	kitchen	2	2.13	3.05			12.993				
x	1st & final	-		2	1.83	3.05			11.163				
xi	1st & final	-	verandah	2	2.33	3.05			14.213				
xii	1st & final	-		2	1.83	3.05			11.163				
xiii	1st & final	-	door d1	3	1.06	2.13			6.7734		?		
xiv	1st & final	-	d2	1	0.75	2.13			1.5975		?		
xv	1st & final	-	gd	2	1.2	2.13			5.112		?		
xvi	1st & final	-	window	5	1.05	1.2			6.3		?		
xvii	1st & final	-	v	2	0.3	0.45			0.27		?		

164.8381 (164.8381 Square Meter)

Amount (164.8381 X 71.84257680551)

Rs. 11842.393859724

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	-	inside plaster qnty taken	1	164.83				164.83			?	
ii	1st & final	-	ceiling area classroom	1	6.1	4.66			28.426				
iii	1st & final	-	toilet	1	1.9	1.52			2.888				
iv	1st & final	-	store	1	1.87	1.83			3.4221				
v	1st & final	-	kitchen	1	2.13	1.83			3.8979				
vi	1st & final	-	mamata	1	1.9	2.41			4.579				
vii	1st & final	-	verandah	1	2.33	1.83			4.2639				

									212.3069 (212.3069 Square Meter)				
Amount (212.3069 X 94.7676397125)									Rs. 20119.823807678				
Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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	-	l/w	2	8.46	3.35			56.682			?	
ii	1st & final	-	s/w	2	7.05	3.35			47.235				
iii	1st & final	-	door	1	1.2	2.13			2.556		?		
iv	1st & final	-	window	5	1.05	1.2			6.3		?		
v	1st & final	-	v	2	0.3	0.45			0.27		?		
									94.791 (94.791 Square Meter)				
Amount (94.791 X 72.860453727742)									Rs. 6906.5152693064				
Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	door d1	3	1.06	2.13	2.25		15.24015			?	
ii	1st & final	-	d2	1	0.75	2.13	2.25		3.594375				
iii	1st & final	-	gd	2	1.2	2.13	2.25		11.502				
iv	1st & final	-	window	5	1.05	1.2	2.75		17.325				
									47.661525 (47.661525 Square Meter)				
Amount (47.661525 X 164.24273777702)									Rs. 7828.0593526279				
Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outer plaster qnty taken	1	94.791				94.791			?	
									94.791 (94.791 Square Meter)				
Amount (94.791 X 156.87859381801)									Rs. 14870.678786603				
Total Estimate Amount									Rs. 130131.58862397				
Addition													
2) Provision for PH Work @									Rs. 35000				
3) Provision for EI Work @									Rs. 30000				
5) Display Citizen Board @									Rs. 2867				
7) Contingency @									Rs. 2000				

Total Addition	Rs. 69867
<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 43
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 2
11) DMF @	Rs. 4
12) Empty Gunny Bag @	Rs. 67
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 8116
Grand Total Amount	Rs. 191882.58862397

MADHU BEHERA
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block