

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF INCOMPLETE JAI GURU
MANDAP AT BAHADURPADAR

Estimated Cost - Rs. 99996.37311776

Name of Executant - JAYSHREE SANADHYA, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - JALESWAR NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

Date of the Completion of the Work -

MB No - 01/2024-25

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	wall	2	3.45	0.23	3.3		5.2371			?	
ii	1st & final	-		1	3.45	0.23	3.3		2.61855			?	
iii	1st & final	-	window jalley	2	2.55	0.23	0.9		1.0557		?	?	
iv	1st & final	-	upper jalley	1	3.4	0.23	0.7		0.5474		?	?	
v	1st & final	-	door	1	1.05	0.23	2.1		0.50715		?	?	
vi	1st & final	-	wall	1	0.6	0.23	3.3		0.4554			?	

6.2008 (6.2008 Cubic Meter)

Amount (6.2008 X 4893.33536096)

Rs. 30342.593906241

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	-	outside	2	3.95	3.65			28.835			?	
ii	1st & final	-		1	3.95	3.65			14.4175			?	
iii	1st & final	-	door	1	1.05	2.1			2.205		?	?	
iv	1st & final	-	window jalley	2	2.55	0.9			4.59		?	?	
v	1st & final	-	upper jalley	1	3.45	0.7			2.415		?	?	

									34.0425 (34.0425 Square Meter)				
Amount (34.0425 X 167.155655894)									Rs. 5690.3964157715				
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	-	hall	2	3.45	3.3			22.77			?	
ii	1st & final	-		1	3.45	3.3			11.385			?	
iii	1st & final	-	door	1	1.05	2.1			2.205		?	?	
iv	1st & final	-	window jalley	2	2.55	0.9			4.59		?	?	
v	1st & final	-	upper jalley	1	3.45	0.7			2.415		?	?	
									24.945 (24.945 Square Meter)				
Amount (24.945 X 240.87007119)									Rs. 6008.5039258346				
Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	jay guru mandap	1	3.45	1.45			5.0025			?	
ii	1st & final	-	hall	1	3.45	3.45			11.9025			?	
									16.905 (16.905 Square Meter)				
Amount (16.905 X 363.048145494)									Rs. 6137.3288995761				
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	-	outside					34.04	34.04			?	
									34.04 (34.04 Square Meter)				
Amount (34.04 X 72.85394567871)									Rs. 2479.9483109033				
Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	outside					34.04	34.04			?	
ii	1st & final	-	jaiguru mandap	1	3.95	3.65			14.4175			?	

									48.4575 (48.4575 Square Meter)				
Amount (48.4575 X 87.2038330375)									Rs. 4225.6797394147				
Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - 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)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside					24.95	24.95			?	
									24.95 (24.95 Square Meter)				
Amount (24.95 X 78.847526075)									Rs. 1967.2457755713				
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	1.05	2.1	29		63.945			?	
ii	1st & final	-	window	2	2.55	0.9	39		179.01			?	
									242.955 (2.42955 Quintal)				
Amount (2.42955 X 15756.973457087)									Rs. 38282.354862666				
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	-	inner side					24.95	24.95			?	
									24.95 (24.95 Square Meter)				
Amount (24.95 X 71.83652431991)									Rs. 1792.3212817818				
Total Estimate Amount									Rs. 96926.37311776				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2070				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 3070				
<u>Deduction</u>													
13) Labour Cess @									Rs. 1000				
12) Empty Gunny Bag @									Rs. 71				
11) DMF @									Rs. 15				
10) EMF @									Rs. 8				
9) Additional Royalty @									Rs. 10				
8) Royalty @									Rs. 152				
7) Contingency @									Rs. 1000				
Total Deduction									Rs. 2256				
Grand Total Amount									Rs. 97740.37311776				

JALESWAR NAIK
JE
Kesinga Block

ANANDA KUMAR MANDAL
AEE
Kesinga Block

JANMEJAYA SWAIN
BDO
Kesinga Block

BHAGABAN DORA
SO
Kesinga Block

RADHAKANTA NAIK
AO
Kesinga Block

CHANDAN KUMAR SENAPATI
Chairperson PS
Kesinga Block