

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - COMPLETION OF HARIJAN SAHI HARI GOSEIN
COMMUNITY CENTRE

Estimated Cost - Rs. 247263.99640083

Name of Executant - SMRUTIREKHA DHADA, 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 - A R LOPAMUDRA

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 - 1589

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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	11	0.38	0.25	1		1.045				
ii	1st & final	-	Entrance	2	0.38	0.38	2.15		0.62092			?	

1.66592 (1.66592 Cubic Meter)

Amount (1.66592 X 4883.240060288)

Rs. 8135.087281235

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	-	Wall	11	1.26		1		13.86				
ii	1st & final	-	Entrance wall	2	1.14		2.15		4.902				
iii	1st & final	-	Entrance top	1	2.9		0.6		1.74				
iv	1st & final	-	Room LW	2	10.1		0.45		9.09			?	
v	1st & final	-	SW	2	8.2		0.45		7.38			?	
vi	1st & final	-	Deduction	0.5	2.9		0.45		0.6525		?		

36.3195 (36.3195 Square Meter)

Amount (36.3195 X 243.796458522)

Rs. 8854.5654752898

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	-	Grill	2	2.07	1		20	82.8			?	
ii	1st & final	-	Grill	2	2.76	1		20	110.4			?	
iii	1st & final	-	grill	2	2.62	1		20	104.8				
iv	1st & final	-	grill	2	2.52	1		20	100.8				
v	1st & final	-	grill	2	2.02	1		20	80.8				
vi	1st & final	-	grill	1	2.34	1		20	46.8				

526.4 (5.264 Quintal)

Amount (5.264 X 15772.609267087)

Rs. 83027.015181946

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	-	Room LW	1	10.6		0.6		6.36			?	
ii	1st & final	-	LW	1	10.6		0.7		7.42			?	
iii	1st & final	-	SW	2	8.7		0.6		10.44				
iv	1st & final	-	Entrance	1	2.9		0.6		1.74				
v	1st & final	-	Deduction	1	2.9		0.6	0.5	0.87		?		

25.09 (25.09 Square Meter)

Amount (25.09 X 169.5958077332)

Rs. 4255.158816026

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , 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	-	Floor	1	10.1	8.2			82.82			?	
ii	1st & final	-	Deduction	1	2.5	2.8			7		?		

75.82 (75.82 Square Meter)

Amount (75.82 X 1042.0324088226)

Rs. 79006.89723693

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	-	LW	2	10.1		0.45		9.09			?	
ii	1st & final	-	SW	2	8.2		0.45		7.38				
										16.47 (16.47 Square Meter)			
Amount (16.47 X 874.091828136)										Rs. 14396.2924094			
Total Estimate Amount										Rs. 197675.01640083			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2000			
6) Any Other Lumpsum @										Rs. 46352			
7) Contingency @										Rs. 1236			
Total Addition										Rs. 49588			
<u>Deduction</u>													
7) Contingency @										Rs. 1236			
8) Royalty @										Rs. 117			
9) Additional Royalty @										Rs. 898			
10) EMF @										Rs. 6			
11) DMF @										Rs. 12			
12) Empty Gunny Bag @										Rs. 122			
13) Labour Cess @										Rs. 2473			
16) Any Other Lumpsum Bill @										Rs. 1236			
Total Deduction										Rs. 6100			
Grand Total Amount										Rs. 241163.01640083			

A R LOPAMUDRA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block