

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Renovation of Raitikar Mangala CC

Estimated Cost - Rs. 199999.98807173

Name of Executant - Ratnakar Sahoo, AE / JE

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

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

Name of the J.E - Sabita Soren

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 905 Page No - 175-181

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		4	15	1.58			94.8			?	
ii	1st & final	-		4	16	1.58			101.12			?	
iii	1st & final	-		8	1	7			56			?	
iv	1st & final	-		32	1	9			288				

539.92 (50.16018776 Square Meter)

Amount (50.16018776 X 246.145035762)

Rs. 12346.681210014

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	-	wall	2	6.5	9			117			?	
ii	1st & final	-		2	8.5	9			153				
iii	1st & final	-		1	17	12			204			?	
iv	1st & final	-		1	17	13.33			226.61				
v	1st & final	-	chajja	4	17	2			136				
vi	1st & final	-		4	13.33	2			106.64			?	

943.25 (87.63075475 Square Meter)

Amount (87.63075475 X 171.5524750772)

Rs. 15033.272870246

Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	-		2	17	2			68			?	
ii	1st & final	-		2	13.33	2			53.32			?	
									121.32 (11.27099196 Square Meter)				
Amount (11.27099196 X 192.2290286696)									Rs. 2166.6118366137				

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	-		1	13.33	2			26.66			?	
ii	1st & final	-		1	13.75	6.5			89.375				
iii	1st & final	-		1	11.66	1			11.66				
iv	1st & final	-		32	1	7			224			?	
v	1st & final	-		8	1	6			48				
vi	1st & final	-		3	4.5	0.58			7.83				
vii	1st & final	-		1	17	13.33			226.61			?	
viii	1st & final	-		1	13.75	3.83			52.6625				
ix	1st & final	-		2	4.5	1.5			13.5				
									700.2975 (65.0597386425 Square Meter)				
Amount (65.0597386425 X 1531.415668572)									Rs. 99633.503150324				

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	-		2	7.5	9			135				
ii	1st & final	-		2	9.5	9			171			?	
iii	1st & final	-		1	7.5	9.5			71.25				
iv	1st & final	-		4	13.33	1			53.32			?	

v	1st & final	-		4	17	1			68				
vi	1st & final	-		1	13.75	3.83			52.6625				?
vii	1st & final	-		1	13.33	17			226.61				

777.8425 (72.2639017775 Square Meter)

Amount (72.2639017775 X 78.871543875) Rs. 5699.5654996228

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	-		2	7.5	9			135				
ii	1st & final	-		2	9.5	9			171				?

306 (28.428318 Square Meter)

Amount (28.428318 X 56.9663141625) Rs. 1619.4564942995

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	-		2.25	3.5	6.5			51.1875				?

51.1875 (4.7554723125 Square Meter)

Amount (4.7554723125 X 163.59681500202) Rs. 777.98012415529

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-		1	17	1.75			29.75				?
ii	1st & final	-		1	13.33	1.75			23.3275				

53.0775 (16.178021482303 Meter)

Amount (16.178021482303 X 3129.0244276074) Rs. 50621.424408483

Total Estimate Amount Rs. 187898.49559376

Addition

3) Provision for EI Work @	Rs. 7162
5) Display Citizen Board @	Rs. 4000
7) Contingency @	Rs. 939
Total Addition	Rs. 12101

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 118
9) Additional Royalty @	Rs. 787

10) EMF @	Rs. 6
11) DMF @	Rs. 12
12) Empty Gunny Bag @	Rs. 126
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 4049
Grand Total Amount	Rs. 195950.49559376

Sabita Soren
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block

Pradeep Kumar Das
SO
Sukinda Block

Ratnakar Mallik
AO
Sukinda Block

DIBYA RANJAN BARAL
Chairperson PS
Sukinda Block