

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Primary School at Dhepaguda, Gallery

Estimated Cost - Rs. 199999.99609526

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

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - RABINDRANATH NAIK

Bill Name - Work Done Estimate

MB No - 1010 Page No - 48-55

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0307) : First floor - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specification and 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	-	First Floor Hall	1	6.7	4.88	0.05		1.6348			?	
ii	1st & final	-	Varandha	1	6.7	2.44	0.05		0.8174				
									2.4522 (2.4522 Cubic Meter)				
Amount (2.4522 X 7177.7013399)									Rs. 17601.159225703				

Other Building Items. (AR1901Bc) : First floor - Supplying, fitting & fixing Vitrified floor tile of size 600mmx1200mm of approved shade & make(Single charge) of premium grade having thickness 8mm to 10mm conforming to IS 4457 of size 300mmx300mm 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	-	First Floor Hall	1	6.7	4.88			32.696			?	
ii	1st & final	-	Varandha	1	6.7	2.44			16.348				
									49.044 (49.044 Square Meter)				
Amount (49.044 X 965.056401274)									Rs. 47330.226144082				

Flooring (AR0817aa) : First floor - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm conforming 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	-		2	6.7		0.15		2.01			?	
ii	1st & final	-	First Floor Hall	2	4.88		0.15		1.464				
iii	1st & final	-		2	6.7		0.15		2.01				

iv	1st & final	-	Varandha	1	2.44		0.15		0.366				
v	1st & final	-	Door	1	1.06		1.98		2.0988		?		

3.7512 (3.7512 Square Meter)

Amount (3.7512 X 1564.232462726)

Rs. 5867.7488141778

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	Ground Floor	2	6.7		3.05		40.87			?	
ii	1st & final	-		2	4.88		3.05		29.768				
iii	1st & final	-	Varandha	2	6.7		3.05		40.87				
iv	1st & final	-		2	2.44		3.05		14.884				
v	1st & final	-	Door	2	1.06		1.98		4.1976		?		
vi	1st & final	-	W	4	0.9		1.2	0.5	2.16		?		

120.0344 (120.0344 Square Meter)

Amount (120.0344 X 70.08994432871)

Rs. 8413.2044135301

Painting(AR0901a) : First Floor - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	First Floor Hall	2	6.7		3.05		40.87			?	
ii	1st & final	-		2	4.88		3.05		29.768				
iii	1st & final	-	Varandha	2	6.7		3.05		40.87				
iv	1st & final	-		2	2.44		3.05		14.884				
v	1st & final	-	Door	1	1.06		1.98		2.0988		?		
vi	1st & final	-	W	5	0.9		1.2	0.5	2.7		?		

121.5932 (121.5932 Square Meter)

Amount (121.5932 X 71.839524973871)

Rs. 8735.1977280529

Painting(AR0901ai) : Priming one coat in outer surface with primer of approved quality over woodwork - Priming one coat in outer surface with primer of approved quality over woodwork 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	-	Ground Floor Out side	2	6.7		3.05		40.87			?	

ii	1st & final	-		2	4.88		3.05		29.768				
iii	1st & final	-	Door	1	1.06		1.98	0.5	1.0494		?		
iv	1st & final	-	W	4	0.9		1.2	0.5	2.16		?		

67.4286 (67.4286 Square Meter)

Amount (67.4286 X 70.08994432871)

Rs. 4726.0668201629

Painting(AR0901ai) : First Floor - Priming one coat in outer surface with primer of approved quality over woodwork 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	-	First Floor	2	6.7		3.05		40.87			?	
ii	1st & final	-		2	4.88		3.05		29.768				
iii	1st & final	-	Opening	1	2.44		1.2	0.5	1.464		?		
iv	1st & final	-	W	5	0.9		1.2	0.5	2.7		?		

66.474 (66.474 Square Meter)

Amount (66.474 X 73.005912070645)

Rs. 4852.9949989841

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	-	Ground Floor Inside	1	120.0344				120.0344			?	

120.0344 (120.0344 Square Meter)

Amount (120.0344 X 78.8505283)

Rs. 9464.7758541735

Painting(AR0922) : First Floor - 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	-	First Floor Inside	1	121.5932				121.5932			?	

121.5932 (121.5932 Square Meter)

Amount (121.5932 X 80.6827087)

Rs. 9810.4687355008

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	-	Out side	1	133.9				133.9			?	

133.9 (133.9 Square Meter)

Amount (133.9 X 156.86604451751)

Rs. 21004.363360895

Total Estimate Amount	Rs. 137806.20609526
<u>Addition</u>	
5) Display Citizen Board @	Rs. 693
6) Any Other Lumpsum @	Rs. 59500
7) Contingency @	Rs. 2000
Total Addition	Rs. 62193
<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 364
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 18
11) DMF @	Rs. 36
12) Empty Gunny Bag @	Rs. 114
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 8532
Grand Total Amount	Rs. 191467.20609526

RABINDRANATH NAIK
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