

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair/Renovation of AWC-III at Nimina

Estimated Cost - Rs. 163199.99520959

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

Name of Executant - Sradhanta Prasad Sahu, AE / JE

Name of the J.E - Indramani Sahu

Bill Name - Work Done Estimate

MB No - 940 Page No - 142-147

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Hall	1	6.5	2.8			18.2			?	
ii	1st & final	-	Kitchen	1	2.1	1.72			3.612			?	
iii	1st & final	-	Store	1	2.1	1.72			3.612			?	
iv	1st & final	-	Toilet	1	1.25	1.72			2.15			?	
v	1st & final	-	Varanda	1	6.5	1.55			10.075			?	

37.649 (37.649 Square Meter)

Amount (37.649 X 1003.528513375)

Rs. 37781.845000055

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	-	Hall	2	6.5	0.15			1.95			?	
ii	1st & final	-	SW	2	2.8	0.15			0.84			?	
iii	1st & final	-	Kitchen	2	2.1	0.15			0.63			?	
iv	1st & final	-	SW	2	1.72	0.15			0.516			?	
v	1st & final	-	Toilet	2	1.25	0.15			0.375			?	
vi	1st & final	-		2	1.72	0.15			0.516			?	

vii	1st & final	-	Varanda	1	6.5	0.15			0.975			?	
viii	1st & final	-	SW	2	1.55	0.15			0.465			?	

6.267 (6.267 Square Meter)

Amount (6.267 X 1525.968612726)

Rs. 9563.2452959538

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	-	Hall Inside LW	2	6.5	3			39			?	
ii	1st & final	-	SW	2	2.8	3			16.8			?	
iii	1st & final	-	Store	2	2.1	3			12.6			?	
iv	1st & final	-	SW	2	1.72	3			10.32			?	
v	1st & final	-	Toilet	2	1.25	3			7.5			?	
vi	1st & final	-	SW	2	1.72	2			6.88			?	
vii	1st & final	-	Varanda	1	6.5	3			19.5			?	
viii	1st & final	-	SW	2	1.55	3			9.3			?	

121.9 (121.9 Square Meter)

Amount (121.9 X 72.855030353548)

Rs. 8881.0282000975

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	-	Hall Inside LW	2	6.5	3			39			?	
ii	1st & final	-	SW	2	2.8	3			16.8			?	
iii	1st & final	-	Store	2	2.1	3			12.6			?	
iv	1st & final	-	SW	2	1.72	3			10.32			?	
v	1st & final	-	Toilet	2	1.25	3			7.5			?	
vi	1st & final	-	SW	2	1.72	2			6.88			?	
vii	1st & final	-	Varanda	1	6.5	3			19.5			?	
viii	1st & final	-	SW	2	1.55	3			9.3			?	

121.9 (121.9 Square Meter)

Amount (121.9 X 78.8505283)**Rs. 9611.87939977**

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	-	Doors	4	1.05	2.1			8.82			?	
ii	1st & final	-	Doors	2	0.75	2.1			3.15			?	
iii	1st & final	-		2	0.9	2.1			3.78			?	
iv	1st & final	-	Window	8	0.9	1.2			8.64			?	

24.39 (24.39 Square Meter)

Amount (24.39 X 164.23523221452)**Rs. 4005.6973137121****Total Estimate Amount****Rs. 69843.695209589****Addition**

2) Provision for PH Work @	Rs. 25000
3) Provision for EI Work @	Rs. 16223
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 50000
7) Contingency @	Rs. 1632
Total Addition	Rs. 93355

Deduction

7) Contingency @	Rs. 1632
8) Royalty @	Rs. 31
10) EMF @	Rs. 2
11) DMF @	Rs. 3
12) Empty Gunny Bag @	Rs. 43
13) Labour Cess @	Rs. 1632
16) Any Other Lumpsum Bill @	Rs. 3264
Total Deduction	Rs. 6607

Grand Total Amount**Rs. 156591.69520959**

Indramani Sahu
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpana Pradhan
Chairperson PS
Polosara Block