

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - RENOVATION OF OSWAN VIDEO CONFERENCE HALL  
OF TENTULIKHUNTI BLOCK

Estimated Cost - Rs. 778792.26858637

Name of Executant - UMAKANTA SAHANI, 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 - PADMANAV ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-03-2026

Date of the Completion of the Work -

MB No - 14/25-26

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Other Building Items. (AR1901Ac) : Supplying, fitting and fixing Vitrified Tile 600mmx1200mmsize of approved shade and make (Single Charge) with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and filling joints with -** Supplying, fitting and fixing Vitrified Tile 600mmx1200mmsize of approved shade and make (Single Charge) with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and filling joints with white cement of approved quality including cost of all materials, labour ,T&P,etc. required for the work all 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	-	wall tile	2	11.75		2.75		64.625			?	
ii	1st & final	-		1	6.6		2.75		18.15			?	

82.775 (82.775 Square Meter)

**Amount (82.775 X 2053.187080152)**

**Rs. 169952.56055958**

**Dismantling (AR1613) : Removing old lime or cement plaster -** Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead 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	20-03-2026	wall	2	11.75		2.75		64.625			?	
ii	1st & final	20-03-2026		2	6.6		2.75		36.3			?	
iii	1st & final	20-03-2026	door	2	1.2		2.1		5.04			?	
iv	1st & final	20-03-2026	window	3	0.9		1.2		3.24			?	

109.205 (109.205 Square Meter)

**Amount (109.205 X 50.174193548387)**

**Rs. 5479.2728064516**

**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	2	11.75		2.75		64.625			?	

ii	1st & final	-		2	6.6		2.75		36.3			?	
iii	1st & final	-	door	2	1.2		2.1		5.04			?	?
iv	1st & final	-	window	3	0.9		1.2		3.24			?	?
									92.645 (92.645 Square Meter)				
<b>Amount (92.645 X 242.65135971)</b>									<b>Rs. 22480.435220333</b>				
<b>Total Estimate Amount</b>									<b>Rs. 197912.26858637</b>				
<b><u>Addition</u></b>													
3) Provision for EI Work @									Rs. 150000				
5) Display Citizen Board @									Rs. 2500				
6) Any Other Lumpsum @									Rs. 420592				
7) Contingency @									Rs. 7788				
<b>Total Addition</b>									<b>Rs. 580880</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 7788				
8) Royalty @									Rs. 58				
10) EMF @									Rs. 3				
11) DMF @									Rs. 6				
12) Empty Gunny Bag @									Rs. 32				
13) Labour Cess @									Rs. 1960				
<b>Total Deduction</b>									<b>Rs. 9847</b>				
<b>Grand Total Amount</b>									<b>Rs. 768945.26858637</b>				

**PADMANAV ROUT**  
JE  
Tentulikhunti Block

**GOVIND KANHAR**  
AEE  
Tentulikhunti Block

**Manoj Kumar Panigrahi**  
BDO  
Tentulikhunti Block

**SURESH KUMAR NAYAK**  
SO  
Tentulikhunti Block

**KRUPASINDHU NAYAK**  
AO  
Tentulikhunti Block

**Chairperson PS**  
Tentulikhunti Block