

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - COMPLETION OF SIDDHESWAR COMMUNITY CENTRE

Estimated Cost - Rs. 199999.46490633

Name of Executant - PRASANTI GARHNAYAK, 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 - PRADOSH RANJAN DASH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

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

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed -** Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	Room	2	4.28	4.1	0.4	1	14.0384			?	
ii	1st & final	-	Room	1	2.4	2.8	0.4	1	2.688				
iii	1st & final	-	Veranda	1	5.9	2.4	0.4	1	5.664				
									22.3904 (22.3904 Cubic Meter)				
<b>Amount (22.3904 X 813.598632)</b>									<b>Rs. 18216.798809933</b>				

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	-	Room	2	4.28	4.1	0.1	1	3.5096			?	
ii	1st & final	-	Room	1	2.4	2.8	0.1	1	0.672			?	
iii	1st & final	-	Ver	1	5.9	2.4	0.1	1	1.416				
									5.5976 (5.5976 Cubic Meter)				
<b>Amount (5.5976 X 5509.88232636)</b>									<b>Rs. 30842.117310033</b>				

**Other Building Items. (AR1901Ba) : Vittrified Tile 600mmx600mm Coloured /Printed -** Supplying, fitting & fixing Vittrified 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	-	Room	2	4.28	4.1		1	35.096			?	

ii	1st & final	-	Room	1	2.4	2.8		1	6.72				?	
iii	1st & final	-	Ver	1	5.9	2.4			14.16				?	
iv	1st & final	-	Dado	4	4.28	0.2			3.424					
v	1st & final	-	Dado	4	4.1	0.2			3.28					
vi	1st & final	-	Dado	2	2.4	0.2			0.96					
vii	1st & final	-	Dado	2	2.8	0.2			1.12					
viii	1st & final	-	Dado	1	5.9	0.2			1.18					

65.94 (65.94 Square Meter)

Amount (65.94 X 1047.6300566786)

Rs. 69080.725937387

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer -** Finishing wall two coats with weather coat with one coat waterbound 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	-	LW	2	8.95		3.5	1	62.65			?	
ii	1st & final	-	SW	2	7.18		3.5	1	50.26				
iii	1st & final	-	Door	3	1.2		2.1	0.5	3.78		?		
iv	1st & final	-	Opening	2	2.65		2.1	1	11.13		?		
v	1st & final	-	opening	1	2.4		2.1	0.5	2.52		?		

95.48 (95.48 Square Meter)

Amount (95.48 X 160.1945065621)

Rs. 15295.371486549

**Painting(AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) -** Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-	Room	4	4.28		2.8	1	47.936			?	
ii	1st & final	-	Room	4	4.1		2.8	1	45.92			?	
iii	1st & final	-	Room	2	2.4		2.8		13.44			?	
iv	1st & final	-	Room	2	2.8		2.8		15.68				
v	1st & final	-	Ver	2	5.9		2.8		33.04				
vi	1st & final	-	Ver	2	2.4		2.8		13.44				
vii	1st & final	-	Opening	2	2.65		2.1	1	11.13		?		

viii	1st & final	-	Opening	1	2.4		2.1	0.5	2.52		?		
ix	1st & final	-	Door	3	1.2		2.1	0.5	3.78		?		
x	1st & final	-	W	3	1.2		1.2	0.5	2.16		?		

149.866 (149.866 Square Meter)

**Amount (149.866 X 150.40508211271)**

**Rs. 22540.608035903**

**Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -** Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Door	3	1.2		2.1	2.25	17.01			?	
ii	1st & final	-	Window	3	1.2		1.2	2.75	11.88				

28.89 (28.89 Square Meter)

**Amount (28.89 X 229.58959247223)**

**Rs. 6632.8433265227**

**Total Estimate Amount**

**Rs. 162608.46490633**

**Addition**

3) Provision for EI Work @	Rs. 34391
5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 1000
<b>Total Addition</b>	<b>Rs. 37391</b>

**Deduction**

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1624.75006
9) Additional Royalty @	Rs. 8943.9473388
10) EMF @	Rs. 81.237503
11) DMF @	Rs. 162.475006
12) Empty Gunny Bag @	Rs. 161.745
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 1000

**Total Deduction**

**Rs. 14974.1549078**

**Grand Total Amount**

**Rs. 185025.30999853**

**PRADOSH RANJAN DASH**  
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