

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Gobindpur Kothaghara Community Centre, Chalisibatia GP

Estimated Cost - Rs. 150718.51103209

Name of Executant - Rashmi Ranjan Khatua, 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 - Prajna Parimita Das

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

MB No - 874 Page No - 172-177

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - 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 specifaicon 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	-	Floor	1	9.166	8.5	0.166		12.933226			?	
ii	1st & final	-	room	1	19.416	12	0.166		38.676672			?	

51.609898 (1.4614271596864 Cubic Meter)

Amount (1.4614271596864 X 7595.82247108)

Rs. 11100.741259393

Flooring (AR0816g) : Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Granite tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor	1	9.166	8.5			77.911			?	
ii	1st & final	-		1	19.416	12			232.992			?	

310.903 (28.883821409 Square Meter)

Amount (28.883821409 X 2900.5382159782)

Rs. 83778.627820294

Flooring (AR0817am) : Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) 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 Granite 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	9.166	0.5			9.166			?	
ii	1st & final	-		2	8.5	0.5			8.5			?	
iii	1st & final	-		2	19.416	0.5			19.416			?	

iv	1st & final	-		2	12	0.5			12			?	
									49.082 (4.559865046 Square Meter)				
Amount (4.559865046 X 3031.644993363)									Rs. 13823.892037117				
Wood Work (AR1203b) : Supplying, fitting and fixing of 32mm non teak wood panelled shutters moulded panels -													
Supplying, fitting and fixing of 32mm non sal wood panelled shutters moulded panels with all labour, iron fittings, and wooden hinged cleats, etc. fitted and fixed complete in all respect. including cost of materials, labour, conveyance, taxes of all materials, T&P, 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	-	D	1	3.5		7		24.5			?	
ii	1st & final	-	w	1	3		4		12			?	
iii	1st & final	-	w	1	3.5		4		14			?	
iv	1st & final	-	D	1	4		7		28			?	
									78.5 (7.2928855 Square Meter)				
Amount (7.2928855 X 5022.4633192562)									Rs. 36628.249915285				
Total Estimate Amount									Rs. 145331.51103209				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 3000				
7) Contingency @									Rs. 1507				
Total Addition									Rs. 5007				
<u>Deduction</u>													
7) Contingency @									Rs. 1507				
8) Royalty @									Rs. 1166				
9) Additional Royalty @									Rs. 66				
10) EMF @									Rs. 58				
11) DMF @									Rs. 117				
12) Empty Gunny Bag @									Rs. 110				
13) Labour Cess @									Rs. 1507				
16) Any Other Lumpsum Bill @									Rs. 4522				
Total Deduction									Rs. 9053				
Any Other									Rs. -9907				
Grand Total Amount									Rs. 131378.51103209				

Prajna Parimita Das
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block