

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Kalyan Mandap at Dabugam

Estimated Cost - Rs. 159999.86739854

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of Executant - Abinash Nayak, AE / JE

Name of the J.E - Abinash Nayak

Bill Name - Work Done Estimate

MB No - 08/25-26

Page No - 116-123

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

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

**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) -** Priming one coat with inner 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	-	Room(inside) longwall	2	18.4	3.05			112.24			?	
ii	1st & final	-	Room(inside) shortwall	2	5.8	3.05			35.38			?	
iii	1st & final	-	Verandah	1	18.86	3.05			57.523			?	
iv	1st & final	-	Store room(inside) L/W	2	3.76	3.05			22.936			?	
v	1st & final	-	Store room(inside) S/W	2	5.8	3.05			35.38			?	
vi	1st & final	-	Stair room(ground Floor)L/W	1	4.22	3.05			12.871			?	
vii	1st & final	-	Stair room(ground Floor)S/W	2	2.55	3.05			15.555			?	
viii	1st & final	-	Stair head room(l/w)	1	4.22	2.5			10.55			?	
ix	1st & final	-	Stair head room(s/w)	2	2.55	2.5			12.75			?	
x	1st & final	-	Door	2	1.2	2.1			5.04		?	?	
xi	1st & final	-	Window	10	1.2	1.2			14.4		?	?	
xii	1st & final	-	Room(outside)L/W	1	23.08	3.05			70.394			?	
xiii	1st & final	-	Room(outside)S/W	2	6.26	3.05			38.186			?	
xiv	1st & final	-	Stair room outside(l/w)	1	4.68	3.05			14.274			?	
xv	1st & final	-	Stair room outside(S/w)	1	3.01	3.05			9.1805			?	
xvi	1st & final	-	Parapet L/W	2	18.86	0.75			28.29			?	

xvii	1st & final	-	Parapet S/W	2	7.46	0.75			11.19			?	
xviii	1st & final	-	Window deduction (outside)	5	1.2	1.2			7.2			?	?

460.0595 (460.0595 Square Meter)

**Amount (460.0595 X 71.83248932951)**

**Rs. 33047.21912469**

**Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) -**  
 Finishing wall One Coat with plastic emulsion paint of approved shades on old 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	-	Inside room L/W	2	18.4	3.05			112.24			?	
ii	1st & final	-	Inside room S/W	2	5.8	3.05			35.38			?	
iii	1st & final	-	Verandah	1	18.86	3.05			57.523			?	
iv	1st & final	-	Store room L/W	2	3.76	3.05			22.936			?	
v	1st & final	-	Store room S/W	2	5.8	3.05			35.38			?	
vi	1st & final	-	Stair room L/W	1	4.22	3.05			12.871			?	
vii	1st & final	-	Stair room S/W	2	2.55	3.05			15.555			?	
viii	1st & final	-	Stair head room L/W	1	4.22	2.5			10.55			?	
ix	1st & final	-	Stair head room S/W	2	2.55	2.5			12.75			?	
x	1st & final	-	Ceiling	1	18.4	5.8			106.72			?	
xi	1st & final	-	Door	2	1.2	2.1			5.04		?	?	
xii	1st & final	-	Window	10	1.2	1.2			14.4		?	?	

402.465 (402.465 Square Meter)

**Amount (402.465 X 61.2232611525)**

**Rs. 24640.219799741**

**Painting(AR0918Ai) : Finishing wall one coat with weather coat -** Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	Mandap outside L/W	1	23.08	3.05			70.394			?	
ii	1st & final	-	Mandap outside S/W	2	6.26	3.05			38.186			?	
iii	1st & final	-	Stair room Outside L/W	1	4.68	3.05			14.274			?	
iv	1st & final	-	Stair room Outside S/W	1	3.01	3.05			9.1805			?	
v	1st & final	-	Window	5	1.2	1.2			7.2		?	?	

124.8345 (124.8345 Square Meter)

Amount (124.8345 X 57.0910986525)

Rs. 7126.9387547355

**Dismantling (AR1621) : Removing old grading plaster from roof -** Removing old grading plaster from roof slab, cleaning the surface, lowering 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	30-12-2025	Main building	1	23.28	9.01			209.7528			?	
ii	1st & final	30-12-2025	Stair head room slab	1	4.22	2.55			10.761		?	?	

198.9918 (198.9918 Square Meter)

Amount (198.9918 X 77.77)

Rs. 15475.592286

**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	-	Window(2side)	10	1.2	1.2			14.4			?	
ii	1st & final	-	Door	2	1.2	2.1			5.04			?	

19.44 (19.44 Square Meter)

Amount (19.44 X 164.22772665202)

Rs. 3192.5870061153

**Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips -** 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Main building Room	1	23.28	9.01			209.7528			?	
ii	1st & final	-	Stair head room	1	4.22	2.55			10.761		?	?	

198.9918 (198.9918 Square Meter)

Amount (198.9918 X 350.566256636)

Rs. 69759.81042726

Total Estimate Amount

Rs. 153242.36739854

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 3157
7) Contingency @	Rs. 1600
<b>Total Addition</b>	<b>Rs. 6757</b>

**Deduction**

7) Contingency @	Rs. 1600
8) Royalty @	Rs. 555
9) Additional Royalty @	Rs. 800
10) EMF @	Rs. 28
11) DMF @	Rs. 55
12) Empty Gunny Bag @	Rs. 193
13) Labour Cess @	Rs. 1600
<b>Total Deduction</b>	<b>Rs. 4831</b>

**Grand Total Amount**

**Rs. 155168.36739854**

**Abinash Nayak  
JE  
Dabugam Block**

**Sanket Nayak  
AEE  
Dabugam Block**

**Sameer Kumar Patro  
BDO  
Dabugam Block**

**Manamohini Haldar  
SO  
Dabugam Block**

**Renuprabha Majhi  
AO  
Dabugam Block**

**Chairperson PS  
Dabugam Block**