

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of Binikei CC Ekadal

Estimated Cost - Rs. 202037.99397379

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

Name of Executant - BISHNUPRIYA, AE / JE

Name of the J.E - PRIYARANJAN

Bill Name - Work Done Estimate

MB No - 1027      Page No - 4-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

Date of the Completion of the Work -

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

**Other Building Items. (AR1902) : cement based wall putty (water based) -** Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-		2	44.16		11		971.52			?	
ii	1st & final	-		1	21	23			483			?	
iii	1st & final	-	Grill	2	6.75		3.25		43.875		?	?	
iv	1st & final	-	Grill	8	5		3.25		130		?	?	
v	1st & final	-	Door	1	5.5		7		38.5		?	?	

1242.145 (115.398996935 Square Meter)

**Amount (115.398996935 X 79.21834)**

**Rs. 9141.7169748558**

**Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -**

Finishing wall two coats with plastic emulsion paint 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	-		2	44.16		11		971.52			?	
ii	1st & final	-		1	21	23			483			?	
iii	1st & final	-	grill	2	6.75		3.25		43.875		?	?	
iv	1st & final	-	Grill	8	5		3.25		130		?	?	
v	1st & final	-	Door	1	5.5		7		38.5		?	?	

1242.145 (115.398996935 Square Meter)

**Amount (115.398996935 X 94.76013415)**

**Rs. 10935.224430336**

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer -** Finishing wall surface two coats with weather coat with one coat oilbound 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	-		2	47.49		12		1139.76			?	
ii	1st & final	-		2	6.75		3.25		43.875		?	?	
iii	1st & final	-		8	5		3.25		130		?	?	
iv	1st & final	-		1	5.5		7		38.5		?	?	

927.385 (86.156848655 Square Meter)

Amount (86.156848655 X 156.86604451751)

Rs. 13515.084056604

**Painting(AR0901ci) : Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface) -** Priming one coat with outer surface primer of approved quality oil-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	-		2	47.49		12		1139.76			?	
ii	1st & final	-		2	6.75		3.25		43.875		?	?	
iii	1st & final	-		8	5		3.25		130		?	?	
iv	1st & final	-		1	5.5		7		38.5		?	?	

927.385 (86.156848655 Square Meter)

Amount (86.156848655 X 68.99284786751)

Rs. 5944.2063519985

**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	-	Grill	1	6.75		3.25		21.9375			?	
ii	1st & final	-	Grill	4	5		3.25		65			?	

86.9375 (8.0767545625 Square Meter)

Amount (8.0767545625 X 230.12190628603)

Rs. 1858.6381565269

**Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) -** Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles 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	-		2	44.16	4			353.28			?	

353.28 (32.82077184 Square Meter)

Amount (32.82077184 X 856.201497651)

Rs. 28101.19400347

<b>Total Estimate Amount</b>	<b>Rs. 69496.063973791</b>
<b><u>Addition</u></b>	
3) Provision for EI Work @	Rs. 20000
5) Display Citizen Board @	Rs. 1999
6) Any Other Lumpsum @	Rs. 108522
7) Contingency @	Rs. 2020
<b>Total Addition</b>	<b>Rs. 132541</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2020
8) Royalty @	Rs. 17
9) Additional Royalty @	Rs. 64
10) EMF @	Rs. 1
11) DMF @	Rs. 2
12) Empty Gunny Bag @	Rs. 39
13) Labour Cess @	Rs. 2020
<b>Total Deduction</b>	<b>Rs. 4163</b>
<b>Grand Total Amount</b>	<b>Rs. 197874.06397379</b>

**PRIYARANJAN  
JE  
Narasinghpur Block**

**SUSHIL  
AEE  
Narasinghpur Block**

**PRALAYANANDA SATPATHY  
BDO  
Narasinghpur Block**

**BIKAS  
SO  
Narasinghpur Block**

**USARANI  
AO  
Narasinghpur Block**

**SASMITAJENA  
Chairperson PS  
Narasinghpur Block**