

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Compl of CC at Uparpada Tilapali

(Supplies actually Measured)

Estimated Cost - Rs. 99999.934241828

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

Name of Executant - AKULA SAHOO , AE / JE

Name of the J.E - KRUSHNA CHANDRA KISAN

Bill Name - Work Done Estimate

MB No - 1758 Page No - 44-46

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-06-2025

Date of the Completion of the Work - 26-06-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) 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 Vitrified 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	-	Inside Room	1	26	16		1	416			✓	
ii	1st & final	-	Dado	1	25		0.5		12.5			✓	

428.5 (39.8089355 Square Meter)

Amount (39.8089355 X 1528.551809936)

Rs. 60850.02041015

Other Building Items. (AR1907) : aluminum sliding window (sliding type) - Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778,as windows frame, section No. 4095,4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc. complete as per direction of Engineer-incharge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Window	1		4	4	1	16			✓	

16 (1.486448 Square Meter)

Amount (1.486448 X 4152.7950064027)

Rs. 6172.9138316773

Total Estimate Amount

Rs. 67022.934241828

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 30476.5
7) Contingency @	Rs. 1000
Total Addition	Rs. 32976.5

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 20.8996911375
9) Additional Royalty @	Rs. 74.6417540625
10) EMF @	Rs. 1.044984556875
11) DMF @	Rs. 2.08996911375
12) Empty Gunny Bag @	Rs. 43.395

13) Labour Cess @	Rs. 999.99434241828
Total Deduction	Rs. 2142.0657412889
Grand Total Amount	Rs. 97857.368500539

KRUSHNA CHANDRA KISAN
JE
Bargarh Block

SUNIL KUMAR PRUSTY
AEE
Bargarh Block

BERCIUS DUNG DUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block