

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Compl of Nagbacha CC at Chakarkend

Estimated Cost - Rs. 99999.97953661

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

Name of Executant - P T SUKANTI RAJ, AE / JE

Name of the J.E - P T SUKANTI RAJ

Bill Name - Work Done Estimate

MB No - 1762 Page No - 24-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-07-2025

Date of the Completion of the Work -

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	-	Hall	1	3.1	3.1	0.3		2.883			?	

2.883 (2.883 Cubic Meter)

Amount (2.883 X 656.301232)

Rs. 1892.116451856

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	-	HALL	1	3.1	3.1	0.15		1.4415			?	

1.4415 (1.4415 Cubic Meter)

Amount (1.4415 X 5296.54807202)

Rs. 7634.9740458168

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	-	Hall	1	3.15	3.15			9.9225			?	
ii	1st & final	-	Dado	4	3.15		1		12.6			?	
iii	1st & final	-	Step	6	2.5		0.4		6			?	

28.5225 (28.5225 Square Meter)

Amount (28.5225 X 1532.403801466)

Rs. 43707.987427314

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	-	Wall	4	11		2.75	1	121			?	
									121 (11.241263 Square Meter)				
Amount (11.241263 X 71.67718546751)									Rs. 805.74209294006				

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	-	Outer wall	4	12.5		12		600			?	
									600 (55.7418 Square Meter)				
Amount (55.7418 X 68.99284786751)									Rs. 3845.7855272612				

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	-	Outer wall	4	12.5		11	1	550			?	
									550 (51.09665 Square Meter)				
Amount (51.09665 X 57.09560199)									Rs. 2917.3939914223				
Total Estimate Amount									Rs. 60803.99953661				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 37195.5
7) Contingency @	Rs. 1000
Total Addition	Rs. 39195.5

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 319.9957125
9) Additional Royalty @	Rs. 360.375
10) EMF @	Rs. 15.999785625
11) DMF @	Rs. 31.99957125
12) Empty Gunny Bag @	Rs. 59.175
13) Labour Cess @	Rs. 999.9949953661
Total Deduction	Rs. 2787.5400647411
Grand Total Amount	Rs. 97211.959471869

P T SUKANTI RAJ
JE
Bargarh Block

SUNIL KUMAR PRUSTY
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block