

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of Additional Class room of GB Women's College, Vill/GP-Kaduapada

Estimated Cost - Rs. 428581.61386049

Name of Executant - SUBHASHREE PRIYADARSHINI DAS, PEO

(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 - Dillip Kumar Dash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-07-2025

Date of the Completion of the Work -

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

**Plastering (AR1014) : First Floor** - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	Room	1	86		10		860			?	
ii	1st & final	-		2	85		10		1700			?	
iii	1st & final	-		1	84		10		840			?	
iv	1st & final	-		1	45.25		11		497.75			?	
v	1st & final	-	Head room	1	54.5		8		436			?	
vi	1st & final	-		1	62.5		10		625			?	
vii	1st & final	-		-10	3.5		6.5		-227.5			?	
viii	1st & final	-		-11	4		4.5		-198			?	
ix	1st & final	-	ver	1	129.5		3.58		463.61			?	
x	1st & final	-		-11	1.25	1			-13.75			?	

4983.11 (462.94586833 Square Meter)

**Amount (462.94586833 X 251.595386026)**

**Rs. 116475.04445163**

**Plastering (AR1004i) : First Floor** - 12mm thick cement plaster (1:6) over Brick work in outside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	Front	1	129.5		10		1295			?	
ii	1st & final	-	ver	1	129.5		2.75		356.125			?	

iii	1st & final	-	Head room	1	61.16		8		489.28			?	
iv	1st & final	-	Deduction	-11	4		4.5		-198			?	
v	1st & final	-		-10	3.5		6.5		-227.5			?	
vi	1st & final	-	Back	1	129.5		11		1424.5			?	
vii	1st & final	-		1	4		11		44			?	
viii	1st & final	-	Door side	9	13		0.83		97.11			?	
ix	1st & final	-	Window side	11	13		0.83		118.69			?	

3399.205 (315.796342115 Square Meter)

**Amount (315.796342115 X 177.7940183756)**

**Rs. 56146.700652942**

**Plastering (AR1027) : First Floor -** 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the 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	-	Column	11	4.5		6.58		325.71			?	
ii	1st & final	-	Beam	11	5.25		2		115.5			?	
iii	1st & final	-		1	129.5		2		259			?	
iv	1st & final	-		4	18		4		288			?	
v	1st & final	-		1	14		4		56			?	
vi	1st & final	-	Waist slab	1	16		4.5		72			?	
vii	1st & final	-		1	12		4.5		54			?	
viii	1st & final	-	deduction	-11	1.25		1		-13.75			?	
ix	1st & final	-		1	9.25		4		37			?	
x	1st & final	-		10	5		1.5		75			?	

1268.46 (117.84373938 Square Meter)

**Amount (117.84373938 X 196.5037032604)**

**Rs. 23156.731194223**

**Iron Work(AR1704) : Iron Doors and windows fixing -** Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	Door	9	3.5	6.5	2.95		604.0125			?	
ii	1st & final	-	Window with grill	11	4	4.5	4		792			?	

	1396.0125 (13.960125 Quintal)
<b>Amount (13.960125 X 16256.194035087)</b>	<b>Rs. 226938.50075407</b>
<b>Total Estimate Amount</b>	<b>Rs. 422716.97705286</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 1500
7) Contingency @	Rs. 4227.1697705286
<b>Total Addition</b>	<b>Rs. 5727.1697705286</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 4284.4414682339
8) Royalty @	Rs. 488.38295824553
9) Additional Royalty @	Rs. 516.29055585956
10) EMF @	Rs. 24.419147912276
11) DMF @	Rs. 48.838295824553
12) Empty Gunny Bag @	Rs. 284.04
13) Labour Cess @	Rs. 4284.4414682339
16) Any Other Lumpsum Bill @	Rs. 6426.6622023508
<b>Total Deduction</b>	<b>Rs. 16357.516096661</b>
<b>Grand Total Amount</b>	<b>Rs. 412086.63072673</b>

**Dillip Kumar Dash**  
JE  
Jagatsinghpur Block

**Sri Susanta Kumar Rout**  
AEE  
Jagatsinghpur Block

**Sri Ashutosh Mishra**  
BDO  
Jagatsinghpur Block

**Sri Baishnaba Charan Das**  
SO  
Jagatsinghpur Block

**Smt Geetishree Nayak**  
AO  
Jagatsinghpur Block

**Smt Kanaka Prava Lenka**  
Chairperson PS  
Jagatsinghpur Block