

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Compl of Mandap at Harijanpada Gondpali

Estimated Cost - Rs. 499999.99440823

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

Name of Executant - DEBIPRASAD DAS, AE / JE

Name of the J.E - DEBIPRASAD DAS

Bill Name - Work Done Estimate

MB No - 1761 Page No - 17-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-10-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	8	8	0.1	1	6.4			?	
ii	1st & final	-	portico	1	3	3	0.1	1	0.9			?	

7.3 (7.3 Cubic Meter)

Amount (7.3 X 5395.36118972)

Rs. 39386.136684956

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm conforming 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 conforming 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	-	wall	1	8.6		0.9	1	7.74			?	
ii	1st & final	-	wall	3	0.8		0.9	1	2.16			?	
iii	1st & final	-	wall	6	1.95		2.1	1	24.57			?	
iv	1st & final	-	wall	2	1.2		2.1	1	5.04			?	
v	1st & final	-	wall	1	3.1		0.3	1	0.93			?	
vi	1st & final	-	wall	1	3.1		0.7	1	2.17			?	
vii	1st & final	-	wall	3	3.1		0.9	1	8.37			?	
viii	1st & final	-	wall	2	1.2		1.5	1	3.6			?	
ix	1st & final	-	wall	3	3.1		0.6	1	5.58			?	

x	1st & final	-	wall	2	0.3		1.5	1	0.9			?	
xi	1st & final	-	wall	1	1.7		1.2	1	2.04			?	
xii	1st & final	-	wall	2	1.2		2.3	1	5.52			?	

68.62 (68.62 Square Meter)

Amount (68.62 X 1532.810532607)

Rs. 105181.45874749

Other Building Items. (AR1901B) : Vitriified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitriified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	hall	1	8	8		1	64			?	
ii	1st & final	-	portico	1	3	3		1	9			?	

73 (73 Square Meter)

Amount (73 X 1010.4678118202)

Rs. 73764.150262875

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost,conveyance, taxes of all materials, labour,T&P etc. required for the complete in all respect. 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	-	Side	1	2.5				2.5			?	

2.5 (25 Meter)

Amount (25 X 3129.0244276074)

Rs. 78225.610690185

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 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	-	wall	4	8.5		2	1	68			?	

68 (68 Square Meter)

Amount (68 X 244.987551724)

Rs. 16659.153517232

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	wall	4	8.5		2	1	68			?	
ii	1st & final	-	wall	12	1.05		2.5	1	31.5			?	

iii	1st & final	-	wall	4	8.5		1.2	1	40.8				?
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140.3 (140.3 Square Meter)

Amount (140.3 X 170.5865895744)

Rs. 23933.298517288

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 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	-	ceiling	1	8.5	8.5		1	72.25			?	
ii	1st & final	-	ceiling	1	8.5	3.5		1	29.75			?	
iii	1st & final	-	ceiling	1	3	3		1	9			?	
iv	1st & final	-	ceiling	8	8	0.3		1	19.2			?	
v	1st & final	-	ceiling	6	3.5	0.3		1	6.3			?	

136.5 (136.5 Square Meter)

Amount (136.5 X 190.3880380396)

Rs. 25987.967192405

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	-	ceiling	1	8.5	8.5		1	72.25			?	
ii	1st & final	-	ceiling	1	8.5	3.5		1	29.75			?	
iii	1st & final	-	ceiling	1	3	3		1	9			?	
iv	1st & final	-	ceiling	8	8	0.3		1	19.2			?	
v	1st & final	-	ceiling	6	3.5	0.3		1	6.3			?	
vi	1st & final	-	Wall	4	8.5	2		1	68			?	

204.5 (204.5 Square Meter)

Amount (204.5 X 79.21834)

Rs. 16200.15053

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	-	ceiling	1	8.5	8.5		1	72.25			?	
ii	1st & final	-	ceiling	1	8.5	3.5		1	29.75			?	

iii	1st & final	-	ceiling	1	3	3		1	9			?	
iv	1st & final	-	ceiling	8	8	0.3		1	19.2			?	
v	1st & final	-	ceiling	6	3.5	0.3		1	6.3			?	
vi	1st & final	-	Wall	4	8.5	2		1	68			?	

204.5 (204.5 Square Meter)

Amount (204.5 X 71.67920296271)

Rs. 14658.397005874

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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	-	ceiling	1	8.5	8.5		1	72.25			?	
ii	1st & final	-	ceiling	1	8.5	3.5		1	29.75			?	
iii	1st & final	-	ceiling	1	3	3		1	9			?	
iv	1st & final	-	ceiling	8	8	0.3		1	19.2			?	
v	1st & final	-	ceiling	6	3.5	0.3		1	6.3			?	
vi	1st & final	-	Wall	4	8.5	2		1	68			?	

204.5 (204.5 Square Meter)

Amount (204.5 X 78.85653275)

Rs. 16126.160947375

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	-	wall	4	8.5		2	1	68			?	
ii	1st & final	-	wall	12	1.05		2.5	1	31.5			?	
iii	1st & final	-	wall	4	8.5		1.2	1	40.8			?	

140.3 (140.3 Square Meter)

Amount (140.3 X 156.87106423771)

Rs. 22009.010312551

Total Estimate Amount

Rs. 432131.49440823

Addition

3) Provision for EI Work @	Rs. 64000
5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 2868.5
Total Addition	Rs. 67868.5

Deduction

7) Contingency @	Rs. 2868.5
8) Royalty @	Rs. 1275.68925

9) Additional Royalty @	Rs. 2003.11875
10) EMF @	Rs. 63.7844625
11) DMF @	Rs. 127.568925
12) Empty Gunny Bag @	Rs. 382.665
13) Labour Cess @	Rs. 4999.9999440823
Total Deduction	Rs. 11721.326331582
Grand Total Amount	Rs. 488278.66807665

DEBIPRASAD DAS
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block