

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Compl of CC at Karnatikra

Estimated Cost - Rs. 499999.99175818

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 - 24-29

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	12	8	0.1	1	9.6			?	

9.6 (9.6 Cubic Meter)

**Amount (9.6 X 5395.36118972)**

**Rs. 51795.467421312**

**Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory** - Supplying, fitting & fixing Vitrified 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	12	8		1	96			?	

96 (96 Square Meter)

**Amount (96 X 1010.4678118202)**

**Rs. 97004.909934739**

**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	-	Wall	1	40		0.15	1	6			?	
ii	1st & final	-	wall	3	1.05		1.2	1	3.78			?	
iii	1st & final	-	wall	1	1.8		3.2	1	5.76			?	

15.54 (15.54 Square Meter)

**Amount (15.54 X 1532.810532607)**

**Rs. 23819.875676713**

**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	2	12		3.3	1	79.2			?	
ii	1st & final	-	wall	2	8		3.3	1	52.8			?	
iii	1st & final	-	Door	1	2		2.1	1	4.2		?	?	
iv	1st & final	-	opening	3	2.25		0.9	1	6.075		?	?	

121.725 (121.725 Square Meter)

**Amount (121.725 X 244.987551724)**

**Rs. 29821.109733604**

**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	12	8		1	96			?	
ii	1st & final	-	ceiling	6	12		0.3	1	21.6			?	
iii	1st & final	-	ceiling	2	8		0.3	1	4.8			?	

122.4 (122.4 Square Meter)

**Amount (122.4 X 190.3880380396)**

**Rs. 23303.495856047**

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 12mm thick cement plaster (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	1	42		3.7	1	155.4			?	

155.4 (155.4 Square Meter)

**Amount (155.4 X 170.5865895744)**

**Rs. 26509.156019862**

**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	-	wall	2	12		3.3	1	79.2			?	
ii	1st & final	-	wall	2	8		3.3	1	52.8			?	
iii	1st & final	-	Door	1	2		2.1	1	4.2		?	?	

iv	1st & final	-	opening	3	2.25		0.9	1	6.075		?	?	
v	1st & final	-	ceiling	1	12	8		1	96			?	
vi	1st & final	-	ceiling	6	12		0.3	1	21.6			?	
vii	1st & final	-	ceiling	2	8		0.3	1	4.8			?	

244.125 (244.125 Square Meter)

**Amount (244.125 X 79.21834)**

**Rs. 19339.1772525**

**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	2	12		3.3	1	79.2				
ii	1st & final	-	wall	2	8		3.3	1	52.8			?	
iii	1st & final	-	Door	1	2		2.1	1	4.2		?	?	
iv	1st & final	-	opening	3	2.25		0.9	1	6.075		?	?	
v	1st & final	-	ceiling	1	12	8		1	96			?	
vi	1st & final	-	ceiling	6	12		0.3	1	21.6			?	
vii	1st & final	-	ceiling	2	8		0.3	1	4.8			?	

244.125 (244.125 Square Meter)

**Amount (244.125 X 71.67920296271)**

**Rs. 17498.685423272**

**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	-	wall	2	12		3.3	1	79.2			?	
ii	1st & final	-	wall	2	8		3.3	1	52.8			?	
iii	1st & final	-	Door	1	2		2.1	1	4.2		?	?	
iv	1st & final	-	opening	3	2.25		0.9	1	6.075		?	?	
v	1st & final	-	ceiling	1	12	8		1	96			?	
vi	1st & final	-	ceiling	6	12		0.3	1	21.6			?	
vii	1st & final	-	ceiling	2	8		0.3	1	4.8			?	

244.125 (244.125 Square Meter)

Amount (244.125 X 78.85653275)										Rs. 19250.851057594			
<b>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)</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	1	42		3.7	1	155.4			?	
										155.4 (155.4 Square Meter)			
Amount (155.4 X 156.87106423771)										Rs. 24377.76338254			
<b>Total Estimate Amount</b>										<b>Rs. 332720.49175818</b>			
<b><u>Addition</u></b>													
3) Provision for EI Work @										Rs. 80000			
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 80000			
7) Contingency @										Rs. 2279.5			
<b>Total Addition</b>										<b>Rs. 167279.5</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2279.5			
8) Royalty @										Rs. 1628.48025			
9) Additional Royalty @										Rs. 2458.74375			
10) EMF @										Rs. 81.4240125			
11) DMF @										Rs. 162.848025			
12) Empty Gunny Bag @										Rs. 406.335			
13) Labour Cess @										Rs. 4999.9999175818			
<b>Total Deduction</b>										<b>Rs. 12017.330955082</b>			
<b>Grand Total Amount</b>										<b>Rs. 487982.6608031</b>			

**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