

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of CRC at Khakadananda under  
5th SFC PS

Estimated Cost - Rs. 99999.992283809

Name of Executant - Taruna Kumar Nandi , AE / JE

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

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

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

MB No - 645/24-25

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

**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 inside	2	28.25		9		508.5			?	
ii	1st & final	-		2	9		9		162			?	
iii	1st & final	-	Ded D	1	4		6		24		?	?	
iv	1st & final	-	Ded W	3	3		4		36		?	?	

610.5 (56.7172815 Square Meter)

**Amount (56.7172815 X 71.83248932951)**

**Rs. 4074.1435181476**

**Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) -** Priming one coat with outer 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	40.25		9.5		764.75			?	
ii	1st & final	-	do	2	10.66		9.5		202.54			?	
iii	1st & final	-	do	2	5.33		6.5		69.29			?	
iv	1st & final	-	Ded D	0.5	4		6		12		?	?	
v	1st & final	-	Ded W	1.5	3		4		18		?	?	

1006.58 (93.51430174 Square Meter)

**Amount (93.51430174 X 72.849606979355)**

**Rs. 6812.4801287078**

**Painting(AR0901ak) : Priming one coat in inner surface with primer of approved quality over woodwork(For repair and maintenance).** - Priming one coat in inner surface with primer of approved quality over woodwork including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	2.25	4		6		54			?	
									54 (5.016762 Square Meter)				
<b>Amount (5.016762 X 71.251828087984)</b>									<b>Rs. 357.45346358233</b>				

**miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.** - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall inside	2	28.25		9		508.5			?	
ii	1st & final	-	do	2	9		9		162			?	
iii	1st & final	-	wall outside	2	40.25		9.5		764.75			?	
iv	1st & final	-	do	2	10.66		9.5		202.54			?	
v	1st & final	-	do	2	5.33		6.5		69.29			?	
vi	1st & final	-	Ded Door	1.5	4		6		36		?		
vii	1st & final	-	Ded Windows	4.5	3		4		54		?		
									1617.08 (150.23158324 Square Meter)				
<b>Amount (150.23158324 X 5.12)</b>									<b>Rs. 769.1857061888</b>				

**Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -** Finishing wall two coats with plastic emulsion paint 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	-	Taking inside priming	1	610.5				610.5			?	
									610.5 (56.7172815 Square Meter)				
<b>Amount (56.7172815 X 94.7526285875)</b>									<b>Rs. 5374.1115084622</b>				

**Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) -** Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	Taking outside priming area	1	1006.58				1006.58			?	
									1006.58 (93.51430174 Square Meter)				

Amount (93.51430174 X 87.8656910875)

Rs. 8216.6987489501

**Painting(AR0905) : Painting two coats of enamel on old wood work in inner surface paint -** Painting two coats of enamel paint on old wood work in inner surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	2.25	4		6		54			?	

54 (5.016762 Square Meter)

Amount (5.016762 X 164.22772665202)

Rs. 823.89141841424

**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-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	window	3	3		4		36			?	

36 (3.344508 Square Meter)

Amount (3.344508 X 4152.7950064027)

Rs. 13889.056121274

**Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring -** Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead 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	10-12-2025	floor	1	28.25	9			254.25			?	
ii	1st & final	10-12-2025	do	1	4	1			4			?	

258.25 (23.99219975 Square Meter)

Amount (23.99219975 X 100.34838709677)

Rs. 2407.578547816

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and 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	-	Floor	1	28.25	9	0.12		30.51			?	

30.51 (0.863945568 Cubic Meter)

Amount (0.863945568 X 7432.5709009)

Rs. 6421.3366886783

**Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed -** Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete 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	-	floor	1	28.25	9			254.25			?	

ii	1st & final	-	do	1	4	1			4			?	
										258.25 (23.99219975 Square Meter)			
<b>Amount (23.99219975 X 1065.085859045)</b>										<b>Rs. 25553.752681108</b>			
<b>Flooring (AR0817ab) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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 Coloured /Printed series(Homogeneous) 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.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	1	74.5		2.16		160.92			?	
										160.92 (14.94995076 Square Meter)			
<b>Amount (14.94995076 X 1580.342579836)</b>										<b>Rs. 23626.04375248</b>			
<b>Total Estimate Amount</b>										<b>Rs. 98325.732283809</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 674.25			
7) Contingency @										Rs. 1000			
<b>Total Addition</b>										<b>Rs. 1674.25</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 140.17176511725			
9) Additional Royalty @										Rs. 762.3311641371			
10) EMF @										Rs. 7.0085882558625			
11) DMF @										Rs. 14.017176511725			
12) Empty Gunny Bag @										Rs. 67.065			
13) Labour Cess @										Rs. 1000			
<b>Total Deduction</b>										<b>Rs. 2990.5936940219</b>			
<b>Grand Total Amount</b>										<b>Rs. 97009.388589787</b>			

**Chandra Sekhar Mohapatra**  
JE  
Soro Block

**Nirmala Kanta Parida**  
AEE  
Soro Block

**Satyanath Naik**  
BDO  
Soro Block

**Shashikanta Panigrahi**  
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**Debasmita Mohanty**  
AO  
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**Anusaya Malik**  
Chairperson PS  
Soro Block