

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and maintenance of AWC Semalguda

Estimated Cost - Rs. 179999.96450405

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

Name of Executant - ARABINDA BEHERA, AE / JE

Name of the J.E - SK MURSHID

Bill Name - Work Done Estimate

MB No - 11/2025-26 Page No - 30-35

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	agoan	1	7	6	0.1		4.2			?	

4.2 (4.2 Cubic Meter)

Amount (4.2 X 515.507232)

Rs. 2165.1303744

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	-	agoan	1	7	6	0.1		4.2			?	

4.2 (4.2 Cubic Meter)

Amount (4.2 X 5186.6441928)

Rs. 21783.90560976

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof	1	7.3	7.9			57.67			?	

57.67 (57.67 Square Meter)

Amount (57.67 X 729.389250144)

Rs. 42063.878055804

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
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i	1st & final	-	hall	1	6.2	6.8			42.16			?	
ii	1st & final	-	dado	1	26.5	0.15			3.975			?	
iii	1st & final	-	hall	1	2	1.2			2.4			?	

48.535 (48.535 Square Meter)

Amount (48.535 X 1048.935692001) Rs. 50910.093811269

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering 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	31-01-2026	roof	1	6.3	6.9			43.47			?	

43.47 (43.47 Square Meter)

Amount (43.47 X 112.89193548387) Rs. 4907.4124354838

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	-	agoan	1	7	6	0.07		2.94			?	

2.94 (2.94 Cubic Meter)

Amount (2.94 X 6715.6892326) Rs. 19744.126343844

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	6.7		3		40.2			?	
ii	1st & final	-		2	6		3		36			?	
iii	1st & final	-		2	2		3		12			?	

88.2 (88.2 Square Meter)

Amount (88.2 X 78.8505283) Rs. 6954.61659606

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	-	wall	2	7.3		3		43.8			?	
ii	1st & final	-		2	6.8		3		40.8			?	

iii	1st & final	-	door	1	2.1		1.2		2.52		?	?	
iv	1st & final	-	window	1	1.2		0.9		1.08		?	?	

81 (81 Square Meter)

Amount (81 X 68.99284786751)

Rs. 5588.4206772683

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	-	wall	1	81				81			?	

81 (81 Square Meter)

Amount (81 X 57.09560199)

Rs. 4624.74376119

Total Estimate Amount

Rs. 158742.32766508

Addition

2) Provision for PH Work @	Rs. 8000
3) Provision for EI Work @	Rs. 9000
5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 1257
Total Addition	Rs. 21257

Deduction

7) Contingency @	Rs. 1257
8) Royalty @	Rs. 1474
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 74
11) DMF @	Rs. 147
12) Empty Gunny Bag @	Rs. 256
13) Labour Cess @	Rs. 1800
Total Deduction	Rs. 5008

Grand Total Amount

Rs. 174991.32766508

**SK MURSHID
JE
Nabarangpur Block**

**ASHISH KUMAR PRADHAN
AEE
Nabarangpur Block**

**SUNIL KHORA
BDO
Nabarangpur Block**

**Subash chandra dash
SO
Nabarangpur Block**

**PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block**

**SARAT BHATRA
Chairperson PS
Nabarangpur Block**