

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion Of Rajak Samaj Gruha Gobara

Estimated Cost - Rs. 135719.34026429

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - Suraj Chandra Majhi, AE / JE

Name of the J.E - Suraj Chandra Majhi

Bill Name - Work Done Estimate

MB No - 900 Page No - 123-129

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-11-2025

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	-	FLOORING	1	11.5	4.25	0.125		6.109375			?	

6.109375 (6.109375 Cubic Meter)

Amount (6.109375 X 5349.16819736)

Rs. 32680.074455746

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	11.5		4.25		48.875			?	
ii	1st & final	-	BEAM	2	4.25		0.3	2	5.1			?	
iii	1st & final	-	WEIST SLAB	2	3		0.125	1	0.75			?	
iv	1st & final	-	TRADE	20	2.5	0.25		1	12.5			?	
v	1st & final	-	RISER	21	2.5	0.15		1	7.875			?	

75.1 (75.1 Square Meter)

Amount (75.1 X 189.6320707348)

Rs. 14241.368512183

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	-	LONG WALL	2	11.5		2.9		66.7			?	

ii	1st & final	-	S/W	2	4.25		2.9		24.65			?	
iii	1st & final	-	DOOR	2	1.27		2.05		5.207			?	
iv	1st & final	-	WINDOW	2	0.96		1.03		1.9776			?	
v	1st & final	-	MOUMTOM ROOM L/W	2	3		2.8		16.8			?	
vi	1st & final	-	MOUMTOM R S/W	2	2		2.8		11.2			?	

112.1654 (112.1654 Square Meter)

Amount (112.1654 X 244.323495712)

Rs. 27404.642625935

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	FLOORING	1	11.5	4.25			48.875			?	

48.875 (48.875 Square Meter)

Amount (48.875 X 361.8109594472)

Rs. 17683.510642982

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	-	L/W	2	11.5		2.9	1	66.7			?	
ii	1st & final	-	S/W	2	4.25		2.9	1	24.65			?	
iii	1st & final	-	CEILING	1	11.5		4.25		48.875			?	
iv	1st & final	-	BEAM	2	4.25		0.3		2.55			?	
v	1st & final	-	DOOR	2	1.27		2.05		5.207			?	
vi	1st & final	-	WINDOW	2	0.96		1.03		1.9776			?	
vii	1st & final	-	STAIR	2	3		2.5		15			?	
viii	1st & final	-	MOUMTOM R L/W	2	3		2.8		16.8			?	
ix	1st & final	-	MOUMTOM ROOM S/W	2	2		2.8		11.2			?	

178.5904 (178.5904 Square Meter)

Amount (178.5904 X 71.83753306751)

Rs. 12829.49376554

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
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i	1st & final	-	L/W	2	11.5		2.9	1	66.7			?
ii	1st & final	-	S/W	2	4.25		2.9	1	24.65			?
iii	1st & final	-	CEILING	1	11.5		4.25		48.875			?
iv	1st & final	-	BEAM	2	4.25		0.3		2.55			?
v	1st & final	-	DOOR	2	1.27		2.05		5.207		?	
vi	1st & final	-	WINDOW	2	0.96		1.03		1.9776		?	
vii	1st & final	-	STAIR	2	3		2.5		15			?
viii	1st & final	-	MOUMTOM R L/W	2	3		2.8		16.8			?
ix	1st & final	-	MOUMTOM R S/W	2	2		2.8		11.2			?

178.5904 (178.5904 Square Meter)

Amount (178.5904 X 94.76013415)

Rs. 16923.250261902

Total Estimate Amount

Rs. 121762.34026429

Addition

3) Provision for EI Work @	Rs. 10000
5) Display Citizen Board @	Rs. 2600
7) Contingency @	Rs. 1357
Total Addition	Rs. 13957

Deduction

7) Contingency @	Rs. 1357
8) Royalty @	Rs. 1122
9) Additional Royalty @	Rs. 2074
10) EMF @	Rs. 56
11) DMF @	Rs. 112
12) Empty Gunny Bag @	Rs. 209
13) Labour Cess @	Rs. 1357
16) Any Other Lumpsum Bill @	Rs. 2714
Total Deduction	Rs. 9001
Grand Total Amount	Rs. 126718.34026429

Suraj Chandra Majhi
JE
Bellanguntha Block

PRAKASH CHANDRA TRIPATHY
AEE
Bellanguntha Block

SINGIPURAM HARI
BDO
Bellanguntha Block

SATYA NARAYAN BEHERA
SO
Bellanguntha Block

PARASAR DAS
AO
Bellanguntha Block

Chairperson PS
Bellanguntha Block