

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of Sri Durga CC, Ichhanagarpatana

Estimated Cost - Rs. 149976.59630803

Name of Executant - Biplab Parija, 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 - Anita Behura

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

Date of the Completion of the Work -

MB No - 1337

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

**Plastering (AR1014) : First Floor** - 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	1	5.6		3		16.8			?	
ii	1st & final	-	wall	1	4.5		3		13.5			?	
iii	1st & final	-	wall	1	2.9		3		8.7			?	
iv	1st & final	-	wall	1	6.6		3		19.8				
v	1st & final	-	wall	1	1.45		3		4.35				
vi	1st & final	-	wall	1	3.6		3		10.8				
vii	1st & final	-	Door	3	0.75	2.1	0.5		2.3625		?		
viii	1st & final	-	window	2	1.4	1.2	0.5		1.68		?		
ix	1st & final	-	window	3	1.2	1.2	0.5		2.16		?		

67.7475 (67.7475 Square Meter)

**Amount (67.7475 X 253.976652522)**

**Rs. 17206.283266734**

**Other Building Items. (AR1901B) : First floor** - 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	-	Room	1	5.6	4.5			25.2			?	
ii	1st & final	-	Room	1	2.5	2.6			6.5			?	

31.7 (31.7 Square Meter)

**Amount (31.7 X 1026.6360253826)**

**Rs. 32544.362004628**

**Flooring (AR0817b) : First floor -** Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles 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	-	In-side wall	1	5.5		1.8		9.9			?	
ii	1st & final	-	wall	1	4.4		1.8		7.92			?	
iii	1st & final	-	wall	1	6.5		1.8		11.7			?	
iv	1st & final	-	wall	1	2.7		1.8		4.86				
v	1st & final	-	wall	1	1.5		1.8		2.7				
vi	1st & final	-	Window	2	1.2		1.8		4.32		?		
vii	1st & final	-	Window	2	1.4		1.8		5.04		?		

27.72 (27.72 Square Meter)

Amount (27.72 X 901.743159696)

Rs. 24996.320386773

**Flooring (AR0816g) : Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 -** Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the Granite tiles including rubbing and polishing, cost of precast tiles 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	-	Tread	7	0.85	0.3			1.785			?	
ii	1st & final	-		2	0.85	0.48			0.816			?	
iii	1st & final	-		9	0.85	0.25			1.9125				
iv	1st & final	-		1	0.7	0.48			0.336				
v	1st & final	-		1	1.2	0.4			0.48				

5.3295 (5.3295 Square Meter)

Amount (5.3295 X 2883.6486134508)

Rs. 15368.405285386

**Flooring (AR0817am) : Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) -** Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) 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 Granite 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	-	Rise	6	0.85	0.15			0.765			?	
ii	1st & final	-	Dadoo	6	0.25	0.15			0.225			?	
iii	1st & final	-	Dadoo	2	0.85	0.15			0.255				

iv	1st & final	-	Rise	5	0.85	0.15			0.6375				
v	1st & final	-	Dadoo	4	0.25	0.15			0.15				
vi	1st & final	-	Dadoo	1	0.4	0.15			0.06				
vii	1st & final	-	Dadoo	1	0.7	0.15			0.105				
viii	1st & final	-	Dadoo	5	0.25	0.15			0.1875				

2.385 (2.385 Square Meter)

**Amount (2.385 X 3020.579234696)**

**Rs. 7204.08147475**

**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	-	Railing		0.6				0.6			?	

0.6 (6 Meter)

**Amount (6 X 3129.0244276074)**

**Rs. 18774.146565644**

**Total Estimate Amount**

**Rs. 116093.59898392**

**Addition**

5) Display Citizen Board @	Rs. 1600
6) Any Other Lumpsum @	Rs. 23040
7) Contingency @	Rs. 1400
<b>Total Addition</b>	<b>Rs. 26040</b>

**Deduction**

7) Contingency @	Rs. 1400
8) Royalty @	Rs. 305
9) Additional Royalty @	Rs. 563
10) EMF @	Rs. 15
11) DMF @	Rs. 30
12) Empty Gunny Bag @	Rs. 99
13) Labour Cess @	Rs. 1421
16) Any Other Lumpsum Bill @	Rs. 1421
<b>Total Deduction</b>	<b>Rs. 5254</b>

**Grand Total Amount**

**Rs. 136879.59898392**

**Anita Behura  
JE  
Badchana Block**

**ANANTA CH SETHY  
AEE  
Badchana Block**

**Rabindra Kumar Pradhan  
BDO  
Badchana Block**

**Rajanikant Behera  
SO  
Badchana Block**

**Snigdharani Nayak  
AO  
Badchana Block**

**Minati Senapati  
Chairperson PS  
Badchana Block**