

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Jamloi Jangya Mandap

Estimated Cost - Rs. 199999.44927136

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

Name of Executant - SAROJINI JAYPURIA, AE / JE

Name of the J.E - PABITRA MOHAN LENKA

Bill Name - Work Done Estimate

MB No - 1051 Page No - 6-11

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	column	4	4		9.16	0.093	13.63008				
ii	1st & final	-	plinth	4	13.75		1.5	0.093	7.6725			?	
iii	1st & final	-	wall beam	4	13.75		2.5	0.093	12.7875			?	
iv	1st & final	-	top slab	4	35.5		1	0.093	13.206				
v	1st & final	-	top slab 1 1	4	5.5		1	0.093	2.046				
vi	1st & final	-	top wall	4	16		1.25	0.093	7.44				
									56.78208 (56.78208 Square Meter)				
Amount (56.78208 X 252.85436456)									Rs. 14357.596756795				

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	-	ciling	4	31.24		1	0.093	11.62128			?	
ii	1st & final	-	wall beam	4	4		1.5	0.093	2.232				
iii	1st & final	-	carnice	4	15.25		1.5	0.093	8.5095				
									22.36278 (22.36278 Square Meter)				
Amount (22.36278 X 193.070786344)									Rs. 4317.5995194379				

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	-	room	1	13.75	13.75		0.093	17.5828125			?	
									17.5828125 (17.5828125 Square Meter)				
Amount (17.5828125 X 1541.087851661)										Rs. 27096.658741783			

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	-	wall	5	13.75				68.75			?	
ii	1st & final	-	step	3	5				15				
									83.75 (25.526999183136 Meter)				
Amount (25.526999183136 X 3129.0244276074)										Rs. 79874.604007547			

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	as per item no 1&2	1	79.14			1	79.14			?	
									79.14 (79.14 Square Meter)				
Amount (79.14 X 70.10795767871)										Rs. 5548.3437706931			

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	-	as per item no 2	1	22.36			1	22.36			?	
									22.36 (22.36 Square Meter)				
Amount (22.36 X 78.9105728)										Rs. 1764.440407808			

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth 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	-	side wall	2	27.75	7	0.5	0.0283	5.497275			?	

ii	1st & final	-	side wall	2	13.75	7	0.5	0.0283	2.723875				
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8.22115 (8.22115 Cubic Meter)

Amount (8.22115 X 240.77592)

Rs. 1979.454954708

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	-	plinth protection	2	27.75	7	0.5	0.0283	5.497275				
ii	1st & final	-	plinth protection	2	13.75	7	0.5	0.0283	2.723875			?	

8.22115 (8.22115 Cubic Meter)

Amount (8.22115 X 746.150832)

Rs. 6134.2179124968

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	-	plinth protection	2	25.75	6	0.25	0.0283	2.186175				
ii	1st & final	-	plinth protection	2	13.75	6	0.25	0.0283	1.167375			?	

3.35355 (3.35355 Cubic Meter)

Amount (3.35355 X 5769.6743688)

Rs. 19348.891479489

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	-	plinth protection	2	25.75	6	0.33	0.0283	2.885751				
ii	1st & final	-	plinth protection	2	13.75	6	0.33	0.0283	1.540935			?	

4.426686 (4.426686 Cubic Meter)

Amount (4.426686 X 7299.7365796)

Rs. 32313.641720603

Total Estimate Amount

Rs. 192735.44927136

Addition

5) Display Citizen Board @	Rs. 3264
6) Any Other Lumpsum @	Rs. 2000
7) Contingency @	Rs. 2000
Total Addition	Rs. 7264

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 1401
9) Additional Royalty @	Rs. 1437
10) EMF @	Rs. 70

11) DMF @	Rs. 140
12) Empty Gunny Bag @	Rs. 225
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 11273
Grand Total Amount	Rs. 188726.44927136

PABITRA MOHAN LENKA
JE
Jujomura Block

PRANABA KUMAR CHHURIA
AEE
Jujomura Block

RAJESH KUMAR EKKA
BDO
Jujomura Block

SUBRAT KUMAR PRADHAN
SO
Jujomura Block

SAMEER KUMAR BHOI
AO
Jujomura Block

Chairperson PS
Jujomura Block