

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 Kadamian Piry

Estimated Cost - Rs. 149999.99479812

Head of Account - Self/Personal Deposit

Name of Executant - Maya Soren, AE / JE

Name of the J.E - Salka murmu

Bill Name - Work Done Estimate

MB No - MB NO-14, (2024-25)

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Serial Number of this Bill - 1st & final

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Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	-	Plastering	2	26		2		104			?	
ii	1st & final	-	Plasterin	1	22		3		66			?	
iii	1st & final	-	Plasterin	1	24		7		168			?	

338 (31.401214 Square Meter)

Amount (31.401214 X 182.7373461348)**Rs. 5738.1745117709**

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	-	16mm	2	24		2		96			?	
ii	1st & final	-	16mm	1	22		3		66			?	
iii	1st & final	-	16mm	1	24		7		168			?	
iv	1st & final	-	Door	1	4		6.5		26		?	?	
v	1st & final	-	Windows	1	3.5		4		14		?	?	

290 (26.94187 Square Meter)

Amount (26.94187 X 259.565238658)**Rs. 6993.1729164428**

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	(1:3:6)	1	24	0.83	0.29		5.7768			?	
ii	1st & final	-	(1:3:6)	1	21	24	0.29		146.16			?	

151.9368 (4.30236397824 Cubic Meter)

Amount (4.30236397824 X 6688.45348574)

Rs. 28776.161347182

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	-	Sans Filling	1	24	0.83	0.33		6.5736			?	
ii	1st & final	-	Sand Filling	1	21	24	0.33		166.32			?	

172.8936 (4.89579349248 Cubic Meter)

Amount (4.89579349248 X 1661.251232)

Rs. 8133.142971

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	-	(1:2:4)	1	21	24	0.16		80.64			?	

80.64 (2.283466752 Cubic Meter)

Amount (2.283466752 X 8255.14040138)

Rs. 18850.338639643

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	Brick Work	2	15	0.83	1.5		37.35			?	
ii	1st & final	-	Brick Work	2	9.33	0.83	1.5		23.2317			?	
iii	1st & final	-	F. Verandah	1	22	0.416	3		27.456			?	
iv	1st & final	-	B.verandah	1	24	0.416	7		69.888			?	

157.9257 (4.47195046176 Cubic Meter)

Amount (4.47195046176 X 5862.919016332)

Rs. 26218.683402347

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	-	Priming	2	26		1.5		78			?	
ii	1st & final	-		1	22		3		66			?	
iii	1st & final	-		1	24		7		168			?	
iv	1st & final	-		2	24.66		1.5		73.98			?	
v	1st & final	-		1	22		2.5		55			?	
vi	1st & final	-		1	24		6		144			?	
vii	1st & final	-		1	4		6.5		26		?	?	
viii	1st & final	-		1	3.5		4		14		?	?	

544.98 (50.63027694 Square Meter)

Amount (50.63027694 X 71.83248932951)

Rs. 3636.8988280427

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	-		2	23		12		552			?	
ii	1st & final	-		1	24		6		144			?	
iii	1st & final	-		1	22		2.5		55			?	

751 (69.770153 Square Meter)

Amount (69.770153 X 78.835517175)

Rs. 5500.3660951339

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	-		2	26		12		624			?	
ii	1st & final	-		1	24		7		168			?	
iii	1st & final	-		1	21		3		63			?	

855 (79.432065 Square Meter)

Amount (79.432065 X 57.0910986525)

Rs. 4534.8638590868

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand 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
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i	1st & final	-	V/R	1	23		8.5		195.5			?	
ii	1st & final	-		1	23		24		552			?	
iii	1st & final	-		3	21		0.83		52.29		?	?	

695.21 (64.58709463 Square Meter)

Amount (64.58709463 X 389.4430371348)

Rs. 25152.99429242

Dismantling (AR1616) : Dismantling G.C.I. or A.C. sheet roofing - Dismantling G.C.I. or A.C. sheet roofing after carefully removing the bolts and nuts including stacking of the 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	18-11-2025		1	25		22		550			?	

550 (51.09665 Square Meter)

Amount (51.09665 X 90.519892473118)

Rs. 4625.2632637365

Roofing (AR1132a) : Labour for fixing G.C.I. Sheet in roof - Labour for fixing G.C.I. Sheet in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. excluding cost of fitting 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	-		1	25		22		550			?	

550 (51.09665 Square Meter)

Amount (51.09665 X 191.9)

Rs. 9805.447135

Total Estimate Amount

Rs. 147965.50726181

Addition

5) Display Citizen Board @

Rs. 1294.66

7) Contingency @

Rs. 739.82753630905

Total Addition

Rs. 2034.4875363091

Deduction

7) Contingency @

Rs. 749.9999739906

8) Royalty @

Rs. 1381.2238455471

9) Additional Royalty @

Rs. 11897.395101129

10) EMF @

Rs. 69.061192277356

11) DMF @

Rs. 138.12238455471

12) Empty Gunny Bag @

Rs. 236.7

13) Labour Cess @

Rs. 1499.9999479812

Total Deduction

Rs. 15972.50244548

Grand Total Amount

Rs. 134027.49235263

**Salka murmu
JE
Khaira Block**

**Uttam Ku Sahoo
AEE
Khaira Block**

**Narayan Sahu
BDO
Khaira Block**

**Brahmananda Das
SO
Khaira Block**

**Rudra Madhab Behera
AO
Khaira Block**

**ABHILIPSA SAHOO
Chairperson PS
Khaira Block**