

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Renovation of Bhagabat Tungi House at Belapatna Sahi,
Baulabandha GP.

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

Estimated Cost - Rs. 199999.99723318

Head of Account - Self/Personal Deposit

Name of Executant - CHANDRA SEKHAR PADHY, AE / JE

Name of the J.E - SANTOSH KUMAR BISWAL

Bill Name - Work Done Estimate

MB No - 631 Page No - 112-117

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful 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	07-10-2025	ROOM-1	1	3.75	1.2			4.5			?	
ii	1st & final	07-10-2025	ROOM-2	1	3.75	3.3			12.375			?	
									16.875 (16.875 Square Meter)				
Amount (16.875 X 100.34838709677)									Rs. 1693.379032258				

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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	07-10-2025	ROOM-1	2	4.95	3			29.7			?	
ii	1st & final	07-10-2025	ROOM-2	2	7.05	3			42.3			?	
iii	1st & final	07-10-2025	DOOR	2	1	2			4		?	?	
									68 (68 Square Meter)				
Amount (68 X 50.174193548387)									Rs. 3411.8451612903				

Dismantling (AR1621) : First floor - Removing old grading plaster 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	07-10-2025	ROOF	1	5	6.8			34			?	
									34 (34 Square Meter)				
Amount (34 X 81.6585)									Rs. 2776.389				

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	-	ROOM-1	2	4.95	3			29.7			?	
ii	1st & final	-	ROOM-2	2	7.05	3			42.3			?	
iii	1st & final	-	DOOR	2	1	2			4		?	?	

68 (68 Square Meter)

Amount (68 X 252.88738146)

Rs. 17196.34193928

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 specifaicon 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	-	ROOM-1	1	3.75	1.2	0.075		0.3375			?	
ii	1st & final	-	ROOM-2	1	3.75	3.3	0.075		0.928125			?	

1.265625 (1.265625 Cubic Meter)

Amount (1.265625 X 7457.4590886)

Rs. 9438.3466590094

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 specifaicon 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	-	SLAB	1	5	6.8			34			?	

34 (34 Square Meter)

Amount (34 X 757.263380634)

Rs. 25746.954941556

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - 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	1	3.75	1.2			4.5			?	
ii	1st & final	-	ROOM-2	1	3.75	3.3			12.375			?	

16.875 (16.875 Square Meter)

Amount (16.875 X 1016.158540953)

Rs. 17147.675378582

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
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i	1st & final	-	ROOM-1	1	3.75	2.6			9.75			?	
ii	1st & final	-	ROOM-2	1	3.75	1			3.75			?	
iii	1st & final	-	ROOM-2	2	3.3	1			6.6			?	
iv	1st & final	-	VER WALL	1	3.75	0.85			3.1875			?	
v	1st & final	-	VER WALL	2	3	0.85			5.1			?	
vi	1st & final	-	DOOR	1	1	2.6			2.6		?	?	
vii	1st & final	-	DOOR	2	1	0.85			1.7		?	?	

24.0875 (24.0875 Square Meter)

Amount (24.0875 X 1533.708861351)

Rs. 36943.212197792

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	T AREA	1	1	1	305.36		305.36			?	

305.36 (305.36 Square Meter)

Amount (305.36 X 160.04137059016)

Rs. 48870.232923411

Total Estimate Amount

Rs. 163224.37723318

Addition

3) Provision for EI Work @	Rs. 19500
5) Display Citizen Board @	Rs. 2725
6) Any Other Lumpsum @	Rs. 13550
7) Contingency @	Rs. 1000
Total Addition	Rs. 36775

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 358.30078125
9) Additional Royalty @	Rs. 127.51678125
10) EMF @	Rs. 17.9150390625
11) DMF @	Rs. 35.830078125
12) Empty Gunny Bag @	Rs. 138.075
13) Labour Cess @	Rs. 2000

Total Deduction

Rs. 3677.6376796875

Grand Total Amount

Rs. 196321.73955349

SANTOSH KUMAR BISWAL
JE
Chilika Block

MADHUSMITA TRPATHY
AEE
Chilika Block

Poonam Mahapatra
BDO
Chilika Block

SANTOSH KUMAR MUDI
SO
Chilika Block

SHUBHRANSU NAYAK
AO
Chilika Block

JYOSTNA BEHERA
Chairperson PS
Chilika Block