

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Samsarpur Pry.

Estimated Cost - Rs. 149999.96222979

Head of Account - Self/Personal Deposit

Name of Executant - AMIYA KUMAR DAS, AE / JE

Name of the J.E - Santosh Kumar Prusty

Bill Name - Work Done Estimate

MB No - 21/24-25

Page No - 114-120

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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

**Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof -** Dismantling and removing 2.5 cm thick grading concrete 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	12-12-2025	Roof Slab	1	14.45	8.4			121.38			?	

121.38 (121.38 Square Meter)

**Amount (121.38 X 112.89193548387)**

**Rs. 13702.823129032**

**Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips -** 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specification and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof Slab	1	14.45	8.4			121.38			?	

121.38 (121.38 Square Meter)

**Amount (121.38 X 380.235721514)**

**Rs. 46153.011877369**

**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	12-12-2025	Floor	1	6.7	4.9			32.83			?	
ii	1st & final	12-12-2025	Floor	1	2.7	2.95			7.965			?	

40.795 (40.795 Square Meter)

**Amount (40.795 X 100.34838709677)**

**Rs. 4093.7124516127**

**Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure -** Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	Room	2	2.45	0.25	2		2.45			?	
ii	1st & final	-	Room	1	2.45	0.25	2.75		1.684375			?	
iii	1st & final	-	Door	1	0.9	0.25	1.95		0.43875		?	?	
iv	1st & final	-	Windows	1	1.15	0.25	1.2		0.345		?	?	

3.350625 (3.350625 Cubic Meter)

Amount (3.350625 X 5510.55209776)

Rs. 18463.793622557

**Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside.** - 12mm thick cement plaster (1:6) over Brick work in outside 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	5.65		2		11.3			?	
ii	1st & final	-	Wall	1	2.7		2.9		7.83			?	
iii	1st & final	-	Door	1	0.9		1.95	0.5	0.8775		?	?	
iv	1st & final	-	Windows	1	1.15		1.2	0.5	0.69		?	?	

17.5625 (17.5625 Square Meter)

Amount (17.5625 X 182.430695914)

Rs. 3203.9390969896

**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	-	Wall	2	2.45		2		9.8			?	
ii	1st & final	-	Wall	1	2.45		2.9		7.105			?	
iii	1st & final	-	Door	1	0.9		1.95	0.5	0.8775		?	?	
iv	1st & final	-	Windows	1	1.15		1.2	0.5	0.69		?	?	

15.3375 (15.3375 Square Meter)

Amount (15.3375 X 259.19800589)

Rs. 3975.4494153379

**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
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i	1st & final	-	Floor	1	6.7	4.9			32.83			?	
ii	1st & final	-	Floor	1	2.45	2.45			6.0025			?	

38.8325 (38.8325 Square Meter)

**Amount (38.8325 X 1021.129851045)**

**Rs. 39653.024940705**

**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	-	Floor	2	11.60000000		0.15		3.48			?	
ii	1st & final	-	Floor	2	4.9		0.15		1.47			?	

4.95 (4.95 Square Meter)

**Amount (4.95 X 1536.052059836)**

**Rs. 7603.4576961882**

**Total Estimate Amount**

**Rs. 136849.21222979**

**Addition**

2) Provision for PH Work @	Rs. 4200
5) Display Citizen Board @	Rs. 700
6) Any Other Lumpsum @	Rs. 8140
7) Contingency @	Rs. 110.7
<b>Total Addition</b>	<b>Rs. 13150.7</b>

**Deduction**

7) Contingency @	Rs. 110.7
8) Royalty @	Rs. 421.32783
9) Additional Royalty @	Rs. 3778.424556
10) EMF @	Rs. 21.0663915
11) DMF @	Rs. 42.132783
12) Empty Gunny Bag @	Rs. 197.25
13) Labour Cess @	Rs. 1499.9991222979
<b>Total Deduction</b>	<b>Rs. 6070.9006827979</b>

**Grand Total Amount**

**Rs. 143929.01154699**

**Santosh Kumar Prusty**  
JE  
Khaira Block

**Bibhuti Bhusan Nayak**  
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