

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair &amp; Renovation of Raisuan VD

Estimated Cost - Rs. 149999.84679393

Head of Account - Self/Personal Deposit

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 386 Page No - 43-51

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 16-11-2025

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	16-11-2025	Roof	1	17.41	9.33			162.4353			?	
ii	1st & final	16-11-2025		1	40.41	24.17			976.7097			?	
iii	1st & final	16-11-2025		1	15	25.41			381.15				

1520.295 (141.239966385 Square Meter)

**Amount (141.239966385 X 112.89193548387)****Rs. 15944.853172879**

**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	1	17.41	9.33			162.4353			?	
ii	1st & final	-		1	40.41	24.17			976.7097			?	
iii	1st & final	-		1	15	25.41			381.15				

1520.295 (141.239966385 Square Meter)

**Amount (141.239966385 X 362.7753704308)****Rs. 51238.381124952**

**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	-	ceiling	1	17.41	9.33			162.4353			?	
ii	1st & final	-		1	40.41	28.83			1165.0203			?	



S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside	1	23		10		230			?	
ii	1st & final	-		1	36		10		360			?	
iii	1st & final	-		1	25.41		10		254.1				
iv	1st & final	-		1	30		10		300				
v	1st & final	-		1	24.17		10		241.7				
vi	1st & final	-	Deduct door	1	4		6.75		27		?		
vii	1st & final	-	Window	7	3.5		3.5		85.75		?		

1273.05 (118.27016415 Square Meter)

**Amount (118.27016415 X 160.72305542887)**

**Rs. 19008.742148262**

**Painting(AR0903ak) : Painting two coats of enamel paint with a coat of wood primer new wood work in inner surface paint (Inside)(For repair and maintenance) . - Painting two coats of enamel paint with a coat of wood primer in new wood work inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	door	1	4		6.75		27			?	
ii	1st & final	-		4	4		6.75		108			?	
iii	1st & final	-	Window	7	3.5		3.5		85.75				

220.75 (20.50833725 Square Meter)

**Amount (20.50833725 X 238.25220524129)**

**Rs. 4886.1565756446**

**Total Estimate Amount**

**Rs. 147723.34679393**

**Addition**

5) Display Citizen Board @ Rs. 776

7) Contingency @ Rs. 1500

**Total Addition**

**Rs. 2276**

**Deduction**

7) Contingency @ Rs. 1500

8) Royalty @ Rs. 426.22035576136

9) Additional Royalty @ Rs. 689.53164366386

10) EMF @ Rs. 21.311017788068

11) DMF @ Rs. 42.622035576136

12) Empty Gunny Bag @ Rs. 177.525

13) Labour Cess @ Rs. 1500

16) Any Other Lumpsum Bill @ Rs. 1500

**Total Deduction**

**Rs. 5857.2100527894**

**Grand Total Amount**

**Rs. 144142.13674114**

**Ratikanta Lenka**  
**JE**  
**Kendujhar Sadar Block**

**Sabyasachi Pradhan**  
**AEE**  
**Kendujhar Sadar Block**

**Binod Chandra Panda**  
**BDO**  
**Kendujhar Sadar Block**

**Jogamaya Devi**  
**SO**  
**Kendujhar Sadar Block**

**Kedarnath1982**  
**AO**  
**Kendujhar Sadar Block**

**Joytirmayee Naik**  
**Chairperson PS**  
**Kendujhar Sadar Block**