

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair &amp; Maintenance of Kantabania Pry.

Estimated Cost - Rs. 149999.97405533

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 - 122-124

Serial Number of this Bill - 1st &amp; 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

**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	2	11.7		0.15		3.51			?	
ii	1st & final	-	Varandah	1	5.25		0.15		0.7875			?	

4.2975 (4.2975 Square Meter)

Amount (4.2975 X 1536.052059836)

Rs. 6601.1837271452

**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	5	6.7			33.5			?	
ii	1st & final	-	Varandah	1	5.25	1.8			9.45			?	

42.95 (42.95 Square Meter)

Amount (42.95 X 1021.129851045)

Rs. 43857.527102383

**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	Room	1	5	6.7			33.5			?	
ii	1st & final	12-12-2025	Varandah	1	5.25	1.8			9.45			?	

42.95 (42.95 Square Meter)

Amount (42.95 X 100.34838709677)

Rs. 4309.9632258063

Total Estimate Amount

Rs. 54768.674055334

<b><u>Addition</u></b>	
2) Provision for PH Work @	Rs. 87700
3) Provision for EI Work @	Rs. 6900
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 131.25
<b>Total Addition</b>	<b>Rs. 95231.25</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 131.25
8) Royalty @	Rs. 33.8244375
9) Additional Royalty @	Rs. 388.497825
10) EMF @	Rs. 1.691221875
11) DMF @	Rs. 3.38244375
12) Empty Gunny Bag @	Rs. 47.34
13) Labour Cess @	Rs. 1499.9992405533
<b>Total Deduction</b>	<b>Rs. 2105.9851686783</b>
<b>Grand Total Amount</b>	<b>Rs. 147893.93888666</b>

**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