

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maint. of Quarter No.04

Estimated Cost - Rs. 199616.152751

Head of Account - Maintenance & Repair of Govt.
Residential Buildings

Name of Executant - AJIT KUMAR BEHERA, AE / JE

Name of the J.E - AJIT KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 1242 Page No - 51-57

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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/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	-	wall	3	10.5	0.25	0.9		7.0875			?	
ii	1st & final	-		4	6.5	0.25	0.9		5.85				
iii	1st & final	-		1	2	0.25	0.9		0.45				
									13.3875 (13.3875 Cubic Meter)				
Amount (13.3875 X 5058.19316444)									Rs. 67716.560988941				

Other Building Items. (AR1903) : False ceiling - Providing fitting and fixing of false ceiling with Aluminium anodised T Section No.3215 with 2'-0" center to center, L section No.1705 upto 15 micron on 4 walls to be fixed by means of steel screw and P.V.C.plug and the Aluminium grid 2'-0"x2'-0"with 12mm thick Prelaminated Novapan board suspended from ceiling 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	3.5	3.2			22.4			?	
									22.4 (22.4 Square Meter)				
Amount (22.4 X 1426.9208754403)									Rs. 31963.027609863				

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	08-12-2025	roof	2	12.8	5			128			?	
									128 (128 Square Meter)				
Amount (128 X 90.519892473118)									Rs. 11586.546236559				

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	-	wall	6	10		0.9		54			?	
ii	1st & final	-		8	6.5		0.9		46.8				
iii	1st & final	-		2	6		0.9		10.8				
									111.6 (111.6 Square Meter)				
Amount (111.6 X 167.589044066)									Rs. 18702.937317766				

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-		1	11		3.6		39.6				
ii	1st & final	-		2	2.1		3.6		15.12				
iii	1st & final	-		1	2.4		3.6		8.64			?	
iv	1st & final	-		2	3.7		3.6		26.64				
v	1st & final	-		2	2.4		3.6		17.28				
vi	1st & final	-		2	2.4		3.6		17.28				
vii	1st & final	-		1	5.6		3.6		20.16				
viii	1st & final	-		2	5.6		1.2		13.44				
ix	1st & final	-		4	3.5		2.5		35				
x	1st & final	-		4	3.2		2.5		32				
xi	1st & final	-		2	2.4		3		14.4				
xii	1st & final	-		2	2		3		12				
xiii	1st & final	-		2	1.5		2.5		7.5				
xiv	1st & final	-		2	2		2.5		10				
xv	1st & final	-		1	8		1.5		12				
xvi	1st & final	-	window	5	0.9	1.2	0.5		2.7		?		
xvii	1st & final	-	door	7	1.2	1.8	0.5		7.56		?		

xviii	1st & final	-	grill	1	2	2.3	0.5		2.3			?		
									268.5 (268.5 Square Meter)					
Amount (268.5 X 156.85349521701)									Rs. 42115.163465767					
Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	window	5	0.9	2	1.2		10.8			?		
ii	1st & final	-	door	6	1.2	1.8	2		25.92					
iii	1st & final	-	grill	1	2	2.3			4.6					
									41.32 (41.32 Square Meter)					
Amount (41.32 X 164.22772665202)									Rs. 6785.8896652615					
Total Estimate Amount									Rs. 178870.12528416					
Addition														
2) Provision for PH Work @									Rs. 1000					
3) Provision for EI Work @									Rs. 10000					
5) Display Citizen Board @									Rs. 5000					
6) Any Other Lumpsum @									Rs. 0					
7) Contingency @									Rs. 4000					
15) Provision for survey investigation and quality control @									Rs. 0					
Total Addition									Rs. 20000					
Deduction														
7) Contingency @									Rs. 4000					
8) Royalty @									Rs. 190					
9) Additional Royalty @									Rs. 125					
10) EMF @									Rs. 9					
11) DMF @									Rs. 19					
12) Empty Gunny Bag @									Rs. 103					
13) Labour Cess @									Rs. 2000					
16) Any Other Lumpsum Bill @									Rs. 4000					
Total Deduction									Rs. 10446					
Grand Total Amount									Rs. 188424.12528416					

AJIT KUMAR BEHERA
JE
Jamankira Block

Satyajit Sahoo
AEE
Jamankira Block

Rabindra Kumar Sethy
BDO
Jamankira Block

Antaryami Pradhan
SO
Jamankira Block

Rusava Majhi
AO
Jamankira Block

ASHRITA NAIK
Chairperson PS
Jamankira Block