

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR & MAINTENANCE OF PHC, TIPIGUDA

Estimated Cost - Rs. 199999.93591318

Head of Account - Self/Personal Deposit

Name of Executant - surya nath, AE / JE

Name of the J.E - surya nath

Bill Name - Work Done Estimate

MB No - 13/25-26

Page No - 160-170

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

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

**Dismantling (AR1628) : Dismantling and removing old tiled flooring** - Dismantling and removing old tiled flooring including removing the base coarse and 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	09-12-2025	Toilet	1	1.55	2.4			3.72			?	

3.72 (3.72 Square Meter)

**Amount (3.72 X 125.43548387097)**

**Rs. 466.62000000001**

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth 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	-	Iron pillar pipe	4	0.3	0.3	0.5		0.18			?	
ii	1st & final	-	Drain	1	15	0.7	0.2		2.1			?	

2.28 (2.28 Cubic Meter)

**Amount (2.28 X 240.77592)**

**Rs. 548.9690976**

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed** - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	Iron pillar pipe	4	0.3	0.3	0.1		0.036			?	
ii	1st & final	-	Drain	1	15	0.7	0.1		1.05			?	

1.086 (1.086 Cubic Meter)

**Amount (1.086 X 629.637232)**

**Rs. 683.786033952**

**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	-	Iron pilar pipe	4	0.3	0.3	0.4		0.144			?	
ii	1st & final	-	Toilet	1	1.55	2.4	0.075		0.279			?	
iii	1st & final	-	Drain	1	15	0.7	0.1		1.05				
iv	1st & final	-	Drain side wall	2	15	0.2	0.3		1.8				

3.273 (3.273 Cubic Meter)

Amount (3.273 X 7326.71652982)

Rs. 23980.343202101

**Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor -** Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	-	Toilet	1	1.55	2.4			3.72			?	

3.72 (3.72 Square Meter)

Amount (3.72 X 1199.9204117968)

Rs. 4463.7039318841

**miscellaneous(ARM098) : Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge. -** Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Iron pipe pilar	4	2.8				11.2			?	
ii	1st & final	-	Rafter	4	4.3				17.2			?	
iii	1st & final	-	Purlin	4	10				40			?	

68.4 (0.684 Quintal)

Amount (0.684 X 355.25)

Rs. 242.991

**Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -**

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-	Roofing	1	10	4.1			41			?	

41 (41 Square Meter)

Amount (41 X 537.71510132332)

Rs. 22046.319154256

**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) -** Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	Boundary wall	2	1.5	1.5			4.5			?	
ii	1st & final	-		2	6.35	1.85			23.495			?	
iii	1st & final	-		2	29.7	1.85			109.89			?	
iv	1st & final	-		2	15.5	1.85			57.35			?	
v	1st & final	-		1	15.6	1.6			24.96				
vi	1st & final	-		2	11.6	2.8			64.96				
vii	1st & final	-		2	2.5	1.8			9				
viii	1st & final	-	Premises design	2	2.15	0.5			2.15				
ix	1st & final	-		1	12.15	0.5			6.075				
x	1st & final	-		1	15.4	0.5			7.7				
xi	1st & final	-		1	1.7	0.5			0.85				
xii	1st & final	-		2	2.15	0.5			2.15				
xiii	1st & final	-	Building	1	1.7	3.3			5.61				
xiv	1st & final	-		1	0.9	3.3			2.97				
xv	1st & final	-		1	1.55	3.3			5.115				
xvi	1st & final	-		1	1.35	3.3			4.455				
xvii	1st & final	-		1	11	3.5			38.5				
xviii	1st & final	-		1	9.5	4.5			42.75				
xix	1st & final	-		1	1.5	2.4			3.6			?	
xx	1st & final	-	Door	1	1.8	2.1			3.78		?		
xxi	1st & final	-	Door	1	1.2	2.1			2.52		?		
xxii	1st & final	-	Window	2	0.9	1.2			2.16		?		

407.62 (407.62 Square Meter)

**Amount (407.62 X 71.84257680551)**

**Rs. 29284.471157462**

**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
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i	1st & final	-	Wall surface	1	407.62				407.62			?	
									407.62 (407.62 Square Meter)				
<b>Amount (407.62 X 156.21073131801)</b>									<b>Rs. 63674.618299847</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b>													
etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain side	2	15		0.3		9			?	
									9 (9 Square Meter)				
<b>Amount (9 X 216.23489289764)</b>									<b>Rs. 1946.1140360788</b>				
<b>Total Estimate Amount</b>									<b>Rs. 147337.93591318</b>				
<b><u>Addition</u></b>													
2) Provision for PH Work @									Rs. 5500				
5) Display Citizen Board @									Rs. 2873				
6) Any Other Lumpsum @									Rs. 42288				
7) Contingency @									Rs. 2000				
<b>Total Addition</b>									<b>Rs. 52661</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 474				
9) Additional Royalty @									Rs. 2068				
10) EMF @									Rs. 24				
11) DMF @									Rs. 47				
12) Empty Gunny Bag @									Rs. 99				
13) Labour Cess @									Rs. 2000				
<b>Total Deduction</b>									<b>Rs. 6712</b>				
<b>Grand Total Amount</b>									<b>Rs. 193286.93591318</b>				

**surya nath**  
**JE**  
**Dharamagarh Block**

**sarbeswar padhan**  
**AEE**  
**Dharamagarh Block**

**SADASIV NAYAK**  
**BDO**  
**Dharamagarh Block**

**Manoj Kumar thakur**  
**SO**  
**Dharamagarh Block**

**RAJIBA LOCHAN PODH**  
**AO**  
**Dharamagarh Block**

**Babita Pattajoshi**  
**Chairperson PS**  
**Dharamagarh Block**