

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maint. of AWC at Kanhupur

Estimated Cost - Rs. 44993.861214104

Head of Account - Self/Personal Deposit

Name of Executant - Sanjib Kumar Mohapatra, AE / JE

Name of the J.E - Raisen Murmu

Bill Name - Work Done Estimate

MB No - 674/24-25

Page No - 74-76

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

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

**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	01-01-2026	Room	1	24	14	1		336			?	

336 (31.215408 Square Meter)

**Amount (31.215408 X 100.34838709677)**

**Rs. 3132.4158453676**

**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	-	Room	1	24	14	0.25		84			?	

84 (2.3786112 Cubic Meter)

**Amount (2.3786112 X 1493.995232)**

**Rs. 3553.6337915818**

**Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed -** Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , 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	-	Room	1	24	14	1		336			?	
ii	1st & final	-	Skirting L/w	2	24	0.5	1		24			?	
iii	1st & final	-	Skirting s/w	2	14	0.5	1		14			?	
iv	1st & final	-	Door	1	3.5	0.5	1		1.75		?	?	

372.25 (34.58314175 Square Meter)

**Amount (34.58314175 X 1065.1956332786)**

**Rs. 36837.811577155**

**Total Estimate Amount**

**Rs. 43523.861214104**

Addition

5) Display Citizen Board @	Rs. 820
6) Any Other Lumpsum @	Rs. 199
7) Contingency @	Rs. 450
<b>Total Addition</b>	<b>Rs. 1469</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 450
8) Royalty @	Rs. 109
9) Additional Royalty @	Rs. 1248
10) EMF @	Rs. 5
11) DMF @	Rs. 11
12) Empty Gunny Bag @	Rs. 32
13) Labour Cess @	Rs. 450
<b>Total Deduction</b>	<b>Rs. 2305</b>
<b>Grand Total Amount</b>	<b>Rs. 42687.861214104</b>

**Raisen Murmu**  
**JE**  
**Soro Block**

**Nirmala Kanta Parida**  
**AEE**  
**Soro Block**

**Satyanath Naik**  
**BDO**  
**Soro Block**

**Shashikanta Panigrahi**  
**SO**  
**Soro Block**

**Debasmita Mohanty**  
**AO**  
**Soro Block**

**Anusaya Malik**  
**Chairperson PS**  
**Soro Block**