

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Borikina Sub-Centre

Estimated Cost - Rs. 64999.638182256

Head of Account - Self/Personal Deposit

Name of Executant - SANJAY KUMAR KALLO, AE / JE

Name of the J.E - SHREEKANT BEHERA

Bill Name - Work Done Estimate

MB No - 1357      Page No - 24-32

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

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

**Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork -** Priming one coat in inner surface with primer of approved quality over woodwork 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	-	,Hall1	2	11		10		220			?	
ii	1st & final	-	.	2	11.5		10		230			?	
iii	1st & final	-	ceiling	1	11	11.5			126.5			?	
iv	1st & final	-	Hall 2	2	13.5		10		270				
v	1st & final	-	.	2	10		10		200				
vi	1st & final	-	ceiling	1	13.5	10			135				
vii	1st & final	-	Hall 3	2	10		10		200			?	
viii	1st & final	-	.	2	6.5		10		130			?	
ix	1st & final	-	ceiling	1	10	6.5			65			?	
x	1st & final	-	Hall 4	2	11.17		10		223.4			?	
xi	1st & final	-	.	2	9		10		180				
xii	1st & final	-	ceiling	1	11.17	9			100.53			?	
xiii	1st & final	-	Hall 5	2	11		10		220			?	
xiv	1st & final	-	.	2	9		10		180				
xv	1st & final	-	ceiling	1	11	9			99				
xvi	1st & final	-	kitchen	2	6		10		120				
xvii	1st & final	-	.	2	8.75		10		175			?	

xviii	1st & final	-	ceiling	1	6	8.75			52.5			?	
xix	1st & final	-	window	10	4		4		160			?	
xx	1st & final	-	Door	7	3.5		7		171.5			?	
xxi	1st & final	-	ver	1	11		9		99			?	

2496.43 (231.92583629 Square Meter)

**Amount (231.92583629 X 70.08544099121)**

**Rs. 16254.62451364**

**Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) -** Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Same as quantity as per item no-01					2496.43	2496.43			?	

2496.43 (231.92583629 Square Meter)

**Amount (231.92583629 X 78.835517175)**

**Rs. 18283.993250167**

**Painting(AR0901bi) : Priming one coat in outer surface with primer of approved quality over iron work -** Priming one coat in outer surface with primer of approved quality over iron work 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	-	WINDOW	10	4		4	2.25	360			?	
ii	1st & final	-	DOOR	7	3.5		7	2	343			?	

703 (65.310809 Square Meter)

**Amount (65.310809 X 66.11573166851)**

**Rs. 4318.0719228973**

**Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -** Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Same as quantity as per item no-04					703	703			?	

703 (65.310809 Square Meter)

**Amount (65.310809 X 230.34345832053)**

**Rs. 15043.917610772**

**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
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i	1st & final	-	Kitchen slab	1	14	1.83			25.62			?	
ii	1st & final	-	.	1	14	0.17			2.38				

28 (2.601284 Square Meter)

**Amount (2.601284 X 1196.3303589794)**

**Rs. 3111.9950215274**

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	rack					40	40			?	

40 (1.132672 Cubic Meter)

**Amount (1.132672 X 5336.969452104)**

**Rs. 6045.0358632535**

**Total Estimate Amount**

**Rs. 63057.638182256**

**Addition**

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 630
<b>Total Addition</b>	<b>Rs. 1130</b>

**Deduction**

7) Contingency @	Rs. 641
8) Royalty @	Rs. 12
9) Additional Royalty @	Rs. 13
10) EMF @	Rs. 1
11) DMF @	Rs. 1
12) Empty Gunny Bag @	Rs. 16
13) Labour Cess @	Rs. 641
<b>Total Deduction</b>	<b>Rs. 1325</b>
<b>Grand Total Amount</b>	<b>Rs. 62862.638182256</b>

**SHREEKANT BEHERA**  
**JE**  
Balikuda Block

**DIPTI REKHA MALLICK**  
**AEE**  
Balikuda Block

**Sagar Kumar Nanda**  
**BDO**  
Balikuda Block

**JAGANNATH JENA**  
**SO**  
Balikuda Block

**BISWANANDAN BEHERA**  
**AO**  
Balikuda Block

**PRAKASH CHANDRA PRADHAN**  
**Chairperson PS**  
Balikuda Block