

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RESTORATION OF BALLA PADHI SAHI  
AWC BUILDING

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

Estimated Cost - Rs. 199928.33801252

Head of Account - Self/Personal Deposit

Name of Executant - NIMITA KUMAR BHOI, AE / JE

Name of the J.E - KISAN KUMAR MURMU

Bill Name - Work Done Estimate

MB No - 20/2025-26      Page No - 48-55

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

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

**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	-	Cut off Wall	2	46	0.75	0.5	1	34.5			?	
ii	1st & final	-	Cut off W	1	10	0.75	0.5	1	3.75			?	
iii	1st & final	-	Cut off W	1	12	0.75	0.5	1	4.5			?	
									42.75 (1.2105432 Cubic Meter)				
<b>Amount (1.2105432 X 240.77592)</b>									<b>Rs. 291.46965267974</b>				

**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	-	Cut of Wall	2	46	0.75	0.16	1	11.04			?	
ii	1st & final	-	Cut of Wa	1	10	0.75	0.16	1	1.2			?	
iii	1st & final	-	Cut of W	1	12	0.75	0.16	1	1.44			?	
iv	1st & final	-	Base	1	46	3.5	0.33	1	53.13			?	
v	1st & final	-	Base	1	27	8.75	0.33	1	77.9625			?	
									144.7725 (4.099493928 Cubic Meter)				
<b>Amount (4.099493928 X 1447.535232)</b>									<b>Rs. 5934.1618941501</b>				

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	-	Cut off wall	2	46	0.75	0.83	1	57.27			?	
ii	1st & final	-	Cut off wa	1	10	0.75	0.83	1	6.225			?	
iii	1st & final	-	Cut off wa	1	12	0.75	0.83		7.47			?	
iv	1st & final	-	Base	1	46	3.5	0.33	1	53.13			?	
v	1st & final	-	Base	1	27	8.85	0.33	1	78.8535			?	

202.9485 (5.7468520848 Cubic Meter)

**Amount (5.7468520848 X 6275.7793492)**

**Rs. 36065.975636695**

**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	-	Base	1	46	5	1	1	230			?	
ii	1st & final	-	Base	1	27	9.5	1	1	256.5			?	
iii	1st & final	-	varandah	1	18.6	6.33	1	1	117.738			?	
iv	1st & final	-	Room	1	22	12	1	1	264			?	
v	1st & final	-	Kitchen	1	7	6	1	1	42			?	

910.238 (84.563840914 Square Meter)

**Amount (84.563840914 X 1191.800169882)**

**Rs. 100783.19996718**

**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	-	Varandah	1	18.6	1	0.5	1	9.3			?	
ii	1st & final	-	Room	2	22	1	0.5	1	22			?	
iii	1st & final	-	room	2	12	1	0.5	1	12			?	
iv	1st & final	-	Door	3	3.5	1	0.5	1	5.25		?	?	

38.05 (3.53495915 Square Meter)

**Amount (3.53495915 X 1536.300344601)**

**Rs. 5430.7589602955**

**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	-	Door	2	3.5	1	6.5	1	45.5		?	?	
ii	1st & final	-	Window	2	3.5	1	3.5	1	24.5		?	?	
iii	1st & final	-	room out side	2	32	2	11	1	1408			?	
iv	1st & final	-	C/W	2	14	2	11	1	616			?	
v	1st & final	-	C/W	2	6	2	11	1	264			?	

2218 (206.058854 Square Meter)

**Amount (206.058854 X 71.83248932951)**

**Rs. 14801.720431206**

**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	-	Door	2	3.5	1	6.5	1	45.5		?	?	
ii	1st & final	-	Window	2	3.5	1	3.5	1	24.5		?	?	
iii	1st & final	-	room out side	2	32	2	11	1	1408			?	
iv	1st & final	-	C/W	2	14	2	11	1	616			?	
v	1st & final	-	C/W	2	6	2	11	1	264			?	

2218 (206.058854 Square Meter)

**Amount (206.058854 X 156.85349521701)**

**Rs. 32321.051470312**

**Total Estimate Amount**

**Rs. 195628.33801252**

**Addition**

2) Provision for PH Work @	Rs. 300
5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 4300</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 998
9) Additional Royalty @	Rs. 5443
10) EMF @	Rs. 50
11) DMF @	Rs. 100
12) Empty Gunny Bag @	Rs. 296
13) Labour Cess @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 10887</b>

**Grand Total Amount**

**Rs. 189041.33801252**

**KISAN KUMAR MURMU  
JE  
Bahanaga Block**

**Bibhuti Bhusan Nayak  
AEE  
Bahanaga Block**

**Subhashree Tudu  
BDO  
Bahanaga Block**

**Kamalakanta Behera  
SO  
Bahanaga Block**

**Debasmita Mohanty  
AO  
Bahanaga Block**

**Biswanath Mishra  
Chairperson PS  
Bahanaga Block**