

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Raisuan PHC, Raisuan GP

Estimated Cost - Rs. 199999.99859491

Head of Account - Self/Personal Deposit

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 294/24-25 Page No - 147-155

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1620) : First floor - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering 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	23-01-2026	Roof	1	23.75	30.91			734.1125			?	
ii	1st & final	23-01-2026		1	23	15.17			348.91			?	
iii	1st & final	23-01-2026		1	31.66	12.83			406.1978				
iv	1st & final	23-01-2026		1	25.66	22			564.52				
									2053.7403 (190.7986350909 Square Meter)				
Amount (190.7986350909 X 118.53653225806)									Rs. 22616.608563246				

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof	1	23.75	30.91			734.1125			?	
ii	1st & final	-		1	23	15.17			348.91			?	
iii	1st & final	-		1	31.66	12.83			406.1978				
iv	1st & final	-		1	25.66	22			564.52				
									2053.7403 (190.7986350909 Square Meter)				
Amount (190.7986350909 X 362.7753704308)									Rs. 69217.045522792				

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
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i	1st & final	-	Ambiance work	1	12	0.42	1.83		9.2232			?	
ii	1st & final	-		1	14	0.42	1.83		10.7604			?	
iii	1st & final	-		1	16	0.42	1.83		12.2976				
iv	1st & final	-		1	13.5	0.42	0.83		4.7061				
v	1st & final	-		1	18.66	0.42	1.83		14.342076				

51.329376 (1.4534836743168 Cubic Meter)

Amount (1.4534836743168 X 5094.736280672)

Rs. 7405.1160089062

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	-		1	13.83	21.91			303.0153			?	
ii	1st & final	-		1	13.58	19.91			270.3778			?	
iii	1st & final	-		5	3.5	4.5			78.75				
iv	1st & final	-		1	5.5	7			38.5				
v	1st & final	-		1	5	4.5			22.5				
vi	1st & final	-		1	12		2		24				
vii	1st & final	-		1	14		2		28				
viii	1st & final	-		1	16		2		32				
ix	1st & final	-		1	13.5		1		13.5				
x	1st & final	-		1	18.66		2		37.32				

847.9631 (78.7783158793 Square Meter)

Amount (78.7783158793 X 173.5319259608)

Rs. 13670.552878483

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-		2	8.66	9.91			171.6412			?	
ii	1st & final	-		1	13.83	9.91			137.0553			?	
iii	1st & final	-		1	15.17	9.91			150.3347				
iv	1st & final	-		1	23	9.91			227.93				

v	1st & final	-		1	10.83	9.91			107.3253				
vi	1st & final	-		2	31.66	9.91			627.5012				
vii	1st & final	-		2	47		7		658				
viii	1st & final	-		2	33		6		396				
ix	1st & final	-		2	51		5		510				
x	1st & final	-		2	49		4.5		441				
xi	1st & final	-		5	4.5	5.5			123.75				
xii	1st & final	-		1	6.17	5.25			32.3925				
xiii	1st & final	-		1	6	5.5			33				
xiv	1st & final	-		5	3.5	4.5			78.75		?		
xv	1st & final	-		1	5.17	4.25			21.9725		?		
xvi	1st & final	-		1	5	4.5			22.5		?		
xvii	1st & final	-		1	60.66	2			121.32				
xviii	1st & final	-		1	13.5	1			13.5				
xix	1st & final	-		2	47.5	0.92			87.4				
xx	1st & final	-		2	39	0.92			71.76				
xxi	1st & final	-		2	23.66	9.91			468.9412				
xxii	1st & final	-		2	25.75	9.91			510.365				

4765.9939 (442.7751312917 Square Meter)

Amount (442.7751312917 X 160.72305542887)

Rs. 71164.171969121

Painting(AR0903ak) : Painting two coats of enamel paint with a coat of wood primer new wood work in inner surface paint (Inside)(For repair and maintenance) . - Painting two coats of enamel paint with a coat of wood primer in new wood work inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Windows	5	3.5	4.5			78.75			?	
ii	1st & final	-		1	5.17	4.25			21.9725			?	
iii	1st & final	-		1	5	4.5			22.5				
iv	1st & final	-	Door	1	5.5		7		38.5				
v	1st & final	-	grill	1	7.66	5.5	2.75		115.8575				

	277.58 (25.78801474 Square Meter)
Amount (25.78801474 X 238.25220524129)	Rs. 6144.0513805999
Total Estimate Amount	Rs. 190217.54632315
<u>Addition</u>	
2) Provision for PH Work @	Rs. 5781
5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 2000
Total Addition	Rs. 9781
<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 588
9) Additional Royalty @	Rs. 935
10) EMF @	Rs. 29
11) DMF @	Rs. 59
12) Empty Gunny Bag @	Rs. 217
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 7828
Grand Total Amount	Rs. 192170.54632315

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block