

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of AWC Building at Pranadeipur under Hatiota GP

Estimated Cost - Rs. 44999.99363971

Name of Executant - Sudhansu Sekhar Pattanaik, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Sudhansu Sekhar Pattanaik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-		1	4	4	0.1		1.6			?	
											1.6 (1.6 Cubic Meter)		
Amount (1.6 X 4998.58760842)											Rs. 7997.740173472		

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 specifaion 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	-		1	4	4	0.05		0.8			?	
ii	1st & final	-		1	1.7	0.9	0.025		0.03825			?	
											0.83825 (0.83825 Cubic Meter)		
Amount (0.83825 X 6737.01992154)											Rs. 5647.3069492309		

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
i	1st & final	-		1	3.65	0.23	0.9		0.75555			?	
ii	1st & final	-		1	1.7	0.15	0.9		0.2295			?	
											0.98505 (0.98505 Cubic Meter)		
Amount (0.98505 X 5004.381759856)											Rs. 4929.5662525462		

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside 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	3.6		0.9		3.24			?	
										3.24 (3.24 Square Meter)			
Amount (3.24 X 241.373538414)										Rs. 782.05026446136			
Total Estimate Amount										Rs. 19356.66363971			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 24243.33			
5) Display Citizen Board @										Rs. 500			
6) Any Other Lumpsum @										Rs. 450			
7) Contingency @										Rs. 450			
Total Addition										Rs. 25643.33			
<u>Deduction</u>													
7) Contingency @										Rs. 450			
8) Royalty @										Rs. 349.5323775			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 17.476618875			
11) DMF @										Rs. 34.95323775			
12) Empty Gunny Bag @										Rs. 67.065			
13) Labour Cess @										Rs. 450			
16) Any Other Lumpsum Bill @										Rs. 900			
Total Deduction										Rs. 2269.027234125			
Grand Total Amount										Rs. 42730.966405585			

Sudhansu Sekhar Pattanaik
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpana Pradhan
Chairperson PS
Polosara Block