

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of Rangapati AWC

Estimated Cost - Rs. 199999.99452862

Head of Account - Self/Personal Deposit

Name of Executant - Monalisa Pati , AE / JE

Name of the J.E - Rojalin Jena

Bill Name - Work Done Estimate

MB No - 675/25-26      Page No - 26-38

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

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

**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	-	approach	1	23	6.66	0.33		50.5494			?	
ii	1st & final	-		1	10	5	0.33		16.5			?	

67.0494 (1.89862444992 Cubic Meter)

**Amount (1.89862444992 X 1447.535232)**

**Rs. 2748.3257835958**

**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	-	1pproach	1	23	6.66	0.33		50.5494			?	
ii	1st & final	-	hall	1	8	2	0.33		5.28			?	
iii	1st & final	-	Approach	1	10	5	0.33		16.5			?	

72.3294 (2.04813715392 Cubic Meter)

**Amount (2.04813715392 X 5969.56816126)**

**Rs. 12226.494343935**

**Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside** - 12mm thick cement plster (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	-	inside	1	238.25	1			238.25			?	

238.25 (22.13413975 Square Meter)

**Amount (22.13413975 X 180.5624273252)**

**Rs. 3996.594000152**

**Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) -** Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade 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	-	hall l/w	2	22	3			132			?	
ii	1st & final	-	s/w	2	16	3			96			?	
iii	1st & final	-	toilet D	1	2.5	3			7.5		?	?	
iv	1st & final	-	Stoe D	1	3.5	3			10.5		?	?	
v	1st & final	-	Hall D	1	3.5	3			10.5		?	?	

199.5 (18.5341485 Square Meter)

**Amount (18.5341485 X 885.276618636)**

**Rs. 16407.848313377**

**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	-	hall	1	22	12	0.16		42.24			?	
ii	1st & final	-	kitchen	1	5	5.5	0.16		4.4			?	
iii	1st & final	-	verenda	1	16	5	0.16		12.8			?	
iv	1st & final	-	approach	1	23	6.66	0.25		38.295			?	
v	1st & final	-	approach	1	10	5	0.25		12.5			?	

110.235 (3.121502448 Cubic Meter)

**Amount (3.121502448 X 7423.40077962)**

**Rs. 23172.163706069**

**Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory -** Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory 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 materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	hall	1	22	12			264			?	
ii	1st & final	-	kitchen	1	6	6.5			39			?	
iii	1st & final	-	ver	1	16	5.5			88			?	

391 (36.325073 Square Meter)

**Amount (36.325073 X 1019.0931732786)**

**Rs. 37018.633913147**

**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	-		1	2529	1			2529			?	
									2529 (234.951687 Square Meter)				
<b>Amount (234.951687 X 71.83248932951)</b>									<b>Rs. 16877.164549378</b>				

**Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -** Finishing wall two coats with plastic emulsion paint 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	-		1	1623.5	1			1623.5			?	
									1623.5 (150.8280205 Square Meter)				
<b>Amount (150.8280205 X 94.7526285875)</b>									<b>Rs. 14291.351407024</b>				

**Flooring (AR0817ab) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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 Coloured /Printed series(Homogeneous) 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	-	ver	2	16	0.5			16			?	
ii	1st & final	-	ver	2	5.5	0.5			5.5			?	
iii	1st & final	-	kitchen	2	6	0.5			6			?	
iv	1st & final	-		2	6.5	0.5			6.5			?	
									34 (3.158702 Square Meter)				
<b>Amount (3.158702 X 1580.338418636)</b>									<b>Rs. 4991.8181236224</b>				

**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	hall	1	22	12			264			?	
ii	1st & final	01-01-2026	kitchen	1	5	5.5			27.5			?	
iii	1st & final	01-01-2026	ver	1	16	5			80			?	
									371.5 (34.5134645 Square Meter)				
<b>Amount (34.5134645 X 100.34838709677)</b>									<b>Rs. 3463.3704956966</b>				

**Dismantling (AR1613) : Removing old lime or cement plaster -** Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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		1	238.25	1			238.25			?	

238.25 (22.13413975 Square Meter)

**Amount (22.13413975 X 50.174193548387)**

**Rs. 1110.5626118435**

**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	-	D& w	1	148	1			148			?	

148 (13.749644 Square Meter)

**Amount (13.749644 X 230.34345832053)**

**Rs. 3167.1405496361**

**Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) -** Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-		1	905.5	1			905.5			?	

905.5 (84.1236665 Square Meter)

**Amount (84.1236665 X 87.8656910875)**

**Rs. 7391.5840938369**

**miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. -** Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	2529	1			2529			?	

2529 (234.951687 Square Meter)

**Amount (234.951687 X 5.12)**

**Rs. 1202.95263744**

**Total Estimate Amount**

**Rs. 148066.00452862**

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 45933
7) Contingency @	Rs. 2000
15) Provision for survey investigation and quality control @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 51933</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 821
9) Additional Royalty @	Rs. 4219
10) EMF @	Rs. 41

11) DMF @	Rs. 82
12) Empty Gunny Bag @	Rs. 189
13) Labour Cess @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 9352</b>
<b>Grand Total Amount</b>	<b>Rs. 190647.00452862</b>

**Rojalin Jena**  
**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**