

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and maintenance of AWC at Gunthaguda

Estimated Cost - Rs. 43985.686607052

Head of Account - Self/Personal Deposit

Name of Executant - NAYANA PATNAIK, AE / JE

Name of the J.E - NAYANA PATNAIK

Bill Name - Work Done Estimate

MB No - 25/25-26

Page No - 17-25

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 12mm thick cement plaster (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	-	Plinth	1	8.12	1	0.45	1	3.654			?	
ii	1st & final	-		1	6.49	1	0.45	1	2.9205			?	
iii	1st & final	-		1	7.89	1	0.45	1	3.5505			?	
iv	1st & final	-		1	2.56	1	0.45	1	1.152			?	
v	1st & final	-		2	2.41	1	0.45	1	2.169			?	
vi	1st & final	-	kitchen slab wall	2	0.5	1	0.9		0.9			?	
vii	1st & final	-		2	0.5	1	0.9		0.9			?	
viii	1st & final	-		2	0.5	1	0.9		0.9			?	

16.146 (16.146 Square Meter)

**Amount (16.146 X 173.165709196)**

**Rs. 2795.9335200699**

**R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	kitchen slab	1	2	0.5	0.075		0.075			?	

0.075 (0.075 Cubic Meter)

**Amount (0.075 X 12813.850184773)**

**Rs. 961.03876385798**

**Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure**  
 - Brickwork with Flyash Bricks of size (23cm x 11cm 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 ±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	-	kitchen slab wall	3	0.5	0.23	0.9	1	0.3105			?	
									0.3105 (0.3105 Cubic Meter)				
<b>Amount (0.3105 X 5147.866905664)</b>									<b>Rs. 1598.4126742087</b>				

**Other Building Items. (AR1901Bb) : Vitrified Tile 600mmx600mm industrial floor Tile** - Supplying, fitting & fixing Vitrified industrial floor Tile of premium grade having thickness 8mm to 10mm conforming to IS 4457 of size 300mmx300mm 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 work all materials, taxes, labor, T&P , etc. 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	-	Kitchen slab	1	2	0.5			1			?	
ii	1st & final	-		2	0.5	0.9			0.9			?	
iii	1st & final	-		2	0.5	0.9			0.9			?	
iv	1st & final	-		2	0.5	0.9			0.9			?	
									3.7 (3.7 Square Meter)				
<b>Amount (3.7 X 938.8708612818)</b>									<b>Rs. 3473.8221867427</b>				

**Painting(AR0901ai) : Priming one coat in outer surface with primer of approved quality over woodwork** - Priming one coat in outer 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	-	Outerside	1	8.12	3			24.36			?	
ii	1st & final	-		2	2.41	3			14.46			?	
iii	1st & final	-		1	7.89	3			23.67			?	
iv	1st & final	-		1	6.49	3			19.47			?	
v	1st & final	-	Door	3	0.95	2.15	0.5		3.06375		?	?	
vi	1st & final	-		3	0.9	1.2	0.5		1.62		?	?	
									77.27625 (77.27625 Square Meter)				
<b>Amount (77.27625 X 70.09444766621)</b>									<b>Rs. 5416.636061466</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
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i	1st & final	07-11-2025	plinth	1	8.12	0.45			3.654			?	
ii	1st & final	07-11-2025		2	2.41	0.45			2.169			?	
iii	1st & final	07-11-2025		1	7.59	0.45			3.4155			?	
iv	1st & final	07-11-2025		1	2.79	0.45			1.2555			?	
v	1st & final	07-11-2025		1	6.49	0.45			2.9205			?	

13.4145 (13.4145 Square Meter)

**Amount (13.4145 X 50.174193548387)**

**Rs. 673.06171935484**

**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	-	Class room	2	7.2		3		43.2			?	
ii	1st & final	-		2	3.7		3		22.2			?	
iii	1st & final	-	Kitcehn	4	1.95		3		23.4			?	
iv	1st & final	-	Store	4	1.8		3		21.6			?	
v	1st & final	-	Varandah	1	5.1		3		15.3			?	
vi	1st & final	-		2	2.1		3		12.6			?	
vii	1st & final	-	Door	3	0.95	2.15	0.5		3.06375		?	?	
viii	1st & final	-	window	3	0.9	1.2	0.5		1.62		?	?	

133.61625 (133.61625 Square Meter)

**Amount (133.61625 X 94.7676397125)**

**Rs. 12662.496639735**

**Painting(AR0918Ai) : Fifth Floor - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	8.12		3		24.36			?	
ii	1st & final	-		1	6.49		3		19.47			?	
iii	1st & final	-		1	2.26		3		6.78			?	
iv	1st & final	-		1	2.79		3		8.37			?	
v	1st & final	-		2	2.41		3		14.46			?	
vi	1st & final	-	door	1	0.95	2.15	0.5		1.02125		?	?	

vii	1st & final	-	window	3	0.9	1.2	0.5		1.62		?	?	
									70.79875 (70.79875 Square Meter)				
<b>Amount (70.79875 X 68.791506682181)</b>									<b>Rs. 4870.3526837151</b>				
<b>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&amp;P required for the work complete as per direction of the Engineer-in-charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Class room	2	7.2		3		43.2			?	
ii	1st & final	-		2	3.7		3		22.2			?	
iii	1st & final	-	Kitchen	4	1.95		3		23.4			?	
iv	1st & final	-	Store	4	1.8		3		21.6			?	
v	1st & final	-	Varandah	1	5.1		3		15.3			?	
vi	1st & final	-		2	2.1		3		12.6			?	
vii	1st & final	-	Door	3	0.95		2.15	0.5	3.06375		?	?	
viii	1st & final	-	Window	3	0.9		1.2	0.5	1.62		?	?	
									133.61625 (133.61625 Square Meter)				
<b>Amount (133.61625 X 70.09444766621)</b>									<b>Rs. 9365.7572429802</b>				
<b>Total Estimate Amount</b>									<b>Rs. 41817.511492131</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1700			
7) Contingency @										Rs. 418			
<b>Total Addition</b>										<b>Rs. 2118</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 439			
8) Royalty @										Rs. 24			
9) Additional Royalty @										Rs. 135			
10) EMF @										Rs. 1			
11) DMF @										Rs. 2			
12) Empty Gunny Bag @										Rs. 20			
<b>Total Deduction</b>										<b>Rs. 621</b>			
<b>Grand Total Amount</b>										<b>Rs. 43314.511492131</b>			

**NAYANA PATNAIK**  
JE  
Kundura Block

**RAMA KANTA NAYAK**  
AEE  
Kundura Block

**P Manasmita**  
BDO  
Kundura Block

**NRUSINHANANDA MOHAPATRA**  
SO  
Kundura Block

**NRUSINHANANDA MOHAPATRA**  
AO  
Kundura Block

**Chairperson PS**  
Kundura Block