

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and restoration of Kedarpur -4 AWC

Estimated Cost - Rs. 199999.99952361

Head of Account - Self/Personal Deposit

Name of Executant - Rojalin Jena , AE / JE

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

MB No - 629/23-24 Page No - 176-182

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

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	2	16	0.23	0.2		1.472			?	
ii	1st & final	-	Cut Off	2	7.5	0.25	0.2		0.75			?	
iii	1st & final	-	Cut off	2	8.8	0.25	0.2		0.88			?	
3.102 (3.102 Cubic Meter)													
Amount (3.102 X 240.77592)										Rs. 746.88690384			

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 Off	2	16	0.23	0.05		0.368			?	
ii	1st & final	-	Cut Off	2	7.3	0.23	0.05		0.1679			?	
iii	1st & final	-	Cut Off	2	8.8	0.23	0.05		0.2024			?	
iv	1st & final	-	Base	1	16	1.04	0.1		1.664			?	
v	1st & final	-	Base	2	7.3	0.5	0.1		0.73			?	
vi	1st & final	-	Base	2	8.8	0.5	0.1		0.88			?	
4.0123 (4.0123 Cubic Meter)													
Amount (4.0123 X 1493.995232)										Rs. 5994.3570693536			

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	2	16	0.23	0.2		1.472				
ii	1st & final	-	Cut off	2	7.3	0.23	0.2		0.6716			?	
iii	1st & final	-	Cut off	2	8.8	0.23	0.2		0.8096			?	
iv	1st & final	-	Base	1	16	1.04	0.1		1.664			?	
v	1st & final	-	Base	2	7.3	0.5	0.1		0.73			?	
vi	1st & final	-	Base	2	8.8	0.5	0.1		0.88			?	

6.2272 (6.2272 Cubic Meter)

Amount (6.2272 X 6090.04545374)

Rs. 37923.93104953

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off	2	16	0.2	2		12.8			?	
ii	1st & final	-	Cut off	2	7.3	0.2	2		5.84			?	
iii	1st & final	-	Cut off	2	8.8	0.2	2		7.04			?	

25.68 (25.68 Square Meter)

Amount (25.68 X 216.32323228746)

Rs. 5555.180605142

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	-	Floor	1	6.7	3.6			24.12				
ii	1st & final	-	Floor	1	1.8	1.8			3.24			?	
iii	1st & final	-	Floor	1	1.8	4.87			8.766			?	
iv	1st & final	-	Floor	1	2.1	1.8			3.78			?	
v	1st & final	-	Floor	2	6.7	0.15			2.01			?	
vi	1st & final	-	Floor	2	3.6	0.15			1.08			?	
vii	1st & final	-	Foor	2	4.87	0.15			1.461			?	

viii	1st & final	-	Floor	2	1.8	0.15			0.54			?	
ix	1st & final	-	Floor	2	1.8	0.15			0.54			?	
x	1st & final	-	Floor	2	2.1	0.15			0.63			?	
xi	1st & final	-	Floor	4	1.8	0.15			1.08			?	

47.247 (47.247 Square Meter)

Amount (47.247 X 1531.949359036)

Rs. 72380.011366374

Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) -

Finishing wall One Coat with plastic emulsion paint of approved shades on old 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	-	Inside Qty	171.81					171.81			?	

171.81 (171.81 Square Meter)

Amount (171.81 X 61.2232611525)

Rs. 10518.768498611

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	-	Base	1	16	1.5	0.1		2.4			?	
ii	1st & final	-	Base	2	7.3	0.75	0.1		1.095			?	
iii	1st & final	-	Base	2	8.8	0.75	0.1		1.32			?	

4.815 (4.815 Cubic Meter)

Amount (4.815 X 7138.83386138)

Rs. 34373.485042545

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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						1			?	
ii	1st & final	-	Grill	2.25	1.2	2			5.4			?	
iii	1st & final	-	Door	2.25	1.2	1.2			3.24			?	
iv	1st & final	-	Door	2.25	1	2			4.5			?	
v	1st & final	-	Window	2	0.75	2			3			?	
vi	1st & final	-	Window	2.75	1.2	1.2			3.96			?	
vii	1st & final	-	Window	2.75	0.9	1.2			2.97			?	

24.07 (24.07 Square Meter)

Amount (24.07 X 66.11573166851)

Rs. 1591.405661261

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	-	Wall	2	6.7	3			40.2				
ii	1st & final	-	Wall	2	3.6	3			21.6				
iii	1st & final	-	Wall	2	1.8	3			10.8			?	
iv	1st & final	-	Wall	2	4.87	3			29.22			?	
v	1st & final	-	Wall	2	2.1	3			12.6			?	
vi	1st & final	-	Wall	2	1.8	3			10.8			?	
vii	1st & final	-	Wall	4	1.2	2			9.6			?	
viii	1st & final	-	Wall	4	1.8	2			14.4			?	
ix	1st & final	-	Wall	1	6.7	3.6			24.12			?	
x	1st & final	-	Wall	1	1.8	1.8			3.24			?	
xi	1st & final	-	Wall	1	1.8	4.87			8.766			?	
xii	1st & final	-	Wall	1	2.1	1.8			3.78			?	
xiii	1st & final	-	Wall	2	7.16	3.3			47.256			?	
xiv	1st & final	-	Wall	2	6.6	3.3			43.56			?	
xv	1st & final	-	Door	1	1.2	2			2.4		?	?	
xvi	1st & final	-	Grill	1	1.2	1.2			1.44		?	?	
xvii	1st & final	-	Door	2	1	2			4		?	?	
xviii	1st & final	-	Door	2	0.75	2			3		?	?	
xix	1st & final	-	Window	3	1.2	1.2			4.32		?	?	
xx	1st & final	-	Window	2	0.9	1.2			2.16		?	?	

262.622 (262.622 Square Meter)

Amount (262.622 X 71.83248932951)

Rs. 18864.792012695

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	-	Qty Outside	50.82					50.82			?	

50.82 (50.82 Square Meter)

Amount (50.82 X 156.85349521701)

Rs. 7971.2946269284

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	-	Qnt of door and window	13.5					13.5			?	

13.5 (13.5 Square Meter)

Amount (13.5 X 230.34345832053)

Rs. 3109.6366873272

Total Estimate Amount

Rs. 199029.74952361

Addition

2) Provision for PH Work @	Rs. 770.25
5) Display Citizen Board @	Rs. 200
Total Addition	Rs. 970.25

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 1686.197945
9) Additional Royalty @	Rs. 6379.657158
10) EMF @	Rs. 84.30989725
11) DMF @	Rs. 168.6197945
12) Empty Gunny Bag @	Rs. 291.93
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 12610.71479475

Grand Total Amount

Rs. 187389.28472886

Monalisa Pati
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