

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF AWC AT
BISUBHATTA

Estimated Cost - Rs. 44933.253168244

Name of Executant - NAYANA PATNAIK, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - NAYANA PATNAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

Date of the Completion of the Work -

MB No - 10/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	2	1.6	0.5	0.1		0.16			?	

0.16 (0.16 Cubic Meter)

Amount (0.16 X 12811.309889317)

Rs. 2049.8095822907

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	10-11-2025	SLAB MB				0.011		0.011			?	
ii	1st & final	10-11-2025	DB				0.011		0.011			?	

0.022 (0.022 Quintal)

Amount (0.022 X 9021.3451692)

Rs. 198.4695937224

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	-	CLASSROOM	2	6.95		3		41.7			?	
ii	1st & final	-		2	3.67		3		22.02			?	
iii	1st & final	-	VARANDAH	2	2.33		3		13.98			?	
iv	1st & final	-		2	2.05		3		12.3			?	

v	1st & final	-	KITCHEN	4	2.05		3		24.6			?	
vi	1st & final	-	STORE	2	2		3		12			?	
vii	1st & final	-		2	1.56		3		9.36			?	
viii	1st & final	-	DOOR	3		1.07	1.8	0.5	2.889			?	?
ix	1st & final	-	MAIN DOOR OPENING	1		1.25	2	0.5	1.25			?	?
x	1st & final	-	WINDOW	4		0.62	1.03	0.5	1.2772			?	?

130.5438 (130.5438 Square Meter)

Amount (130.5438 X 71.84257680551)

Rs. 9378.6029779831

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	-	CLASSROOM	2	6.95		3		41.7			?	
ii	1st & final	-		2	3.67		3		22.02			?	
iii	1st & final	-	VARANDAH	2	2.33		3		13.98			?	
iv	1st & final	-		2	2.05		3		12.3			?	
v	1st & final	-	KITCHEN	4	2.05		3		24.6			?	
vi	1st & final	-	STORE	2	2		3		12			?	
vii	1st & final	-		2	1.56		3		9.36			?	
viii	1st & final	-	DOOR	3		1.07	1.8	0.5	2.889			?	?
ix	1st & final	-	MAIN DOOR	1		1.25	2	0.5	1.25			?	?
x	1st & final	-	WINDOW	4		0.62	1.03	0.5	1.2772			?	?

130.5438 (130.5438 Square Meter)

Amount (130.5438 X 94.7676397125)

Rs. 12371.327805101

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	-	OUTER SIDE	2	7.66		3		45.96			?	
ii	1st & final	-		2	6.87		3		41.22			?	
iii	1st & final	-	WINDOW	4	0.62		1.03	0.5	1.2772			?	?

iv	1st & final	-	MAIN GATE	1	1.25		2	0.5	1.25		?	?	
v	1st & final	-	Plinth	2	7.66		0.4		6.128			?	
vi	1st & final	-		2	6.87		0.4		5.496			?	
									96.2768 (96.2768 Square Meter)				
Amount (96.2768 X 156.87265501801)									Rs. 15103.197232638				
Total Estimate Amount									Rs. 39101.407191735				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1500				
6) Any Other Lumpsum @									Rs. 3935				
7) Contingency @									Rs. 391.01407191735				
Total Addition									Rs. 5826.0140719173				
<u>Deduction</u>													
8) Royalty @									Rs. 21.24				
9) Additional Royalty @									Rs. 85.7808				
10) EMF @									Rs. 1.062				
11) DMF @									Rs. 2.124				
12) Empty Gunny Bag @									Rs. 7.89				
Total Deduction									Rs. 118.0968				
Grand Total Amount									Rs. 44809.324463652				

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