

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 Kaujharan

Estimated Cost - Rs. 44965.462491841

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 - 10/25-26

Page No - 96-100

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth 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	-	kitchen	3	0.5	0.23	0.9		0.3105			?	
ii	1st & final	-	Ramp	1	1.2	0.23	0.5		0.138			?	

0.4485 (0.4485 Cubic Meter)

Amount (0.4485 X 5114.536905664)

Rs. 2293.8698021903

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	-	kitchen	6	0.5		0.9		2.7			?	

2.7 (2.7 Square Meter)

Amount (2.7 X 173.1657079196)

Rs. 467.54741138292

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	-	Boundary Wall	1	15		1.8	2	54			?	
ii	1st & final	-		1	5.7		1.8	2	20.52			?	
iii	1st & final	-		1	15		1.8	2	54			?	
iv	1st & final	-		1	6.6		1.8	2	23.76			?	

v	1st & final	-		1	6.4		1.8	2	23.04			?	
vi	1st & final	-		1	6.8		1.8	2	24.48			?	
vii	1st & final	-		1	11.15		1.8	2	40.14			?	

239.94 (239.94 Square Meter)

Amount (239.94 X 156.87265501801)

Rs. 37640.024845021

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	-	Slab	1	2.5	0.5	0.1		0.125			?	

0.125 (0.125 Cubic Meter)

Amount (0.125 X 12811.309889317)

Rs. 1601.4137361646

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					0.0617	0.0617			?	
ii	1st & final	10-11-2025	SB					0.0395	0.0395			?	

0.1012 (0.1012 Quintal)

Amount (0.1012 X 9021.3451692)

Rs. 912.96013112304

Total Estimate Amount

Rs. 42915.815925882

Addition

5) Display Citizen Board @	Rs. 1500
7) Contingency @	Rs. 500
Total Addition	Rs. 2000

Deduction

8) Royalty @	Rs. 22.40655
9) Additional Royalty @	Rs. 105.596634
10) EMF @	Rs. 1.1203275
11) DMF @	Rs. 2.240655
12) Empty Gunny Bag @	Rs. 11.835
Total Deduction	Rs. 143.1991665
Grand Total Amount	Rs. 44772.616759382

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