

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF VETERINARY DISPENSARY LAHUNIPARA

Estimated Cost - Rs. 149999.22086217

Name of Executant - LALIT BISWAL, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - LALIT BISWAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

Date of the Completion of the Work -

MB No - 485/25

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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	-	EW	1	10.3	4	0.1	1	4.12			?	
ii	1st & final	-	EW	1	4	6.75	0.1	1	2.7			?	
iii	1st & final	-	EW	2	14.3	0.25	0.2	1	1.43			?	
										8.25 (8.25 Cubic Meter)			
Amount (8.25 X 240.77592)										Rs. 1986.40134			

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	-	SF	1	10.3	4	0.1	1	4.12			?	
ii	1st & final	-	SF	1	4	6.75	0.1	1	2.7			?	
iii	1st & final	-	SF	2	14.3	0.25	0.05	1	0.3575			?	
										7.1775 (7.1775 Cubic Meter)			
Amount (7.1775 X 455.816232)										Rs. 3271.62100518			

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	-	CC-1:3:6	1	10.3	4	0.1	1	4.12			?	

ii	1st & final	-		1	4	6.75	0.1		2.7			?	
iii	1st & final	-		2	14.3	0.25	0.15		1.0725			?	

7.8925 (7.8925 Cubic Meter)

Amount (7.8925 X 5976.74414662)

Rs. 47171.453177198

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	-	CC-1:2:4	1	10.3	4	0.08		3.296			?	
ii	1st & final	-		1	4	6.75	0.08		2.16			?	

5.456 (5.456 Cubic Meter)

Amount (5.456 X 7437.71857194)

Rs. 40580.192528505

R.C.C. Work (AR0410f) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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 in ground floor R.C.C. walls and fins including attached pilasters

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Centering	2	14.3		0.15		4.29			?	
ii	1st & final	-		2	14.3		0.2		5.72			?	

10.01 (10.01 Square Meter)

Amount (10.01 X 934.29150984209)

Rs. 9352.2580135193

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	-	Weather coat	1	40.5		4.75		192.375			?	
ii	1st & final	-		3	1.2		2	0.5	3.6		?	?	
iii	1st & final	-		6	0.9		1.2	0.5	3.24		?	?	

185.535 (185.535 Square Meter)

Amount (185.535 X 156.85349521701)

Rs. 29101.813235088

Painting(AR0901d) : Fourth Floor - 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	-	priming Inside	1	40.5		4.75		192.375			?	

ii	1st & final	-	Door	3	1.2		2	0.5	3.6		?	?	
iii	1st & final	-	Window	6	0.9		1.2	0.5	3.24		?	?	
										185.535 (185.535 Square Meter)			
Amount (185.535 X 79.152082155284)										Rs. 14685.481562681			
Total Estimate Amount										Rs. 146149.22086217			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2000			
7) Contingency @										Rs. 1850			
Total Addition										Rs. 3850			
<u>Deduction</u>													
8) Royalty @										Rs. 2093.0745			
9) Additional Royalty @										Rs. 2328.2226			
10) EMF @										Rs. 104.653725			
11) DMF @										Rs. 209.30745			
12) Empty Gunny Bag @										Rs. 287.985			
13) Labour Cess @										Rs. 1499.9922086217			
Total Deduction										Rs. 6523.2354836217			
Grand Total Amount										Rs. 143475.98537855			

LALIT BISWAL
JE
Lahunipara Block

SATYABRAT PATTANAİK
AEE
Lahunipara Block

BDO LAHUNIPARA
BDO
Lahunipara Block

MANOJ KUMAR PATEL
SO
Lahunipara Block

BINOD LAKRA
AO
Lahunipara Block

SUKAMATI MUNDA
Chairperson PS
Lahunipara Block