

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maint. of AWC at Attapur -III Jena Sahi

Estimated Cost - Rs. 44999.995093086

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 - 615/23-24 Page No - 196-198

Serial Number of this Bill - 1st & final

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

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	-	Wall	2	7.3	0.25	0.2		0.73			?	
ii	1st & final	-	Wall	2	2.4	0.25	0.2		0.24			?	
									0.97 (0.97 Cubic Meter)				
Amount (0.97 X 240.77592)									Rs. 233.5526424				

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	-	Wall	1	7.3	2.4	0.1		1.752			?	
									1.752 (1.752 Cubic Meter)				
Amount (1.752 X 1493.995232)									Rs. 2617.479646464				

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	-	Wall	2	7.3	0.25	0.3		1.095			?	
ii	1st & final	-	Wall	2	2.4	0.25	0.3		0.36			?	
iii	1st & final	-	Front Cover	1	7.3	2.4	0.1		1.752			?	
									3.207 (3.207 Cubic Meter)				
Amount (3.207 X 6120.2154627)									Rs. 19627.530988879				

R.C.C. Work (AR0410d) : 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 R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	2	7.3	2	0.3		8.76			?	
ii	1st & final	-	Wall	2	2.4	2	0.3		2.88			?	
									11.64 (11.64 Square Meter)				
Amount (11.64 X 1047.3822930467)									Rs. 12191.529891064				

Flooring (AR0820) : 2.5 cm. Damp proof course with C.C. (1:2:4) using 12mm. Size hard broken(crusher broken) granite Chips - 2.5 cm. Damp proof course with C.C. (1:2:4) using 12mm. Size hard broken(crusher broken) granite Chips including curing for seven days 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	-	Front	1	7.3	2.4	0.1		1.752			?	
ii	1st & final	-	Back ver	1	1.5	1.2	0.1		0.18			?	
									1.932 (1.932 Square Meter)				
Amount (1.932 X 355.938128082)									Rs. 687.67246345442				

Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m 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	26-12-2025	Door	1	1.1	1.8	1		1.98			?	
ii	1st & final	26-12-2025	Grill	1	1.1	1.8	1		1.98			?	
iii	1st & final	26-12-2025	Grill	1	1.2	1.2	1		1.44			?	
									5.4 (5.4 Square Meter)				
Amount (5.4 X 396.30846153846)									Rs. 2140.0656923077				

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	-	Grill	2.75	1.2	1.3	1		4.29			?	
ii	1st & final	-	Door	2.25	1.1	1.8	1		4.455			?	
iii	1st & final	-	Grill	2.75	1.1	1.8	1		5.445			?	
iv	1st & final	-	Grill	2.75	1.2	1.2	1		3.96			?	
									18.15 (18.15 Square Meter)				

Amount (18.15 X 230.34345832053)	Rs. 4180.7337685176
Total Estimate Amount	Rs. 41678.565093086
<u>Addition</u>	
2) Provision for PH Work @	Rs. 0
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1421.43
7) Contingency @	Rs. 450
15) Provision for survey investigation and quality control @	Rs. 450
Total Addition	Rs. 3321.43
<u>Deduction</u>	
7) Contingency @	Rs. 450
8) Royalty @	Rs. 522.01932
9) Additional Royalty @	Rs. 2591.078556
10) EMF @	Rs. 26.100966
11) DMF @	Rs. 52.201932
12) Empty Gunny Bag @	Rs. 63.12
13) Labour Cess @	Rs. 450
Total Deduction	Rs. 4154.520774
Grand Total Amount	Rs. 40845.474319086

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