

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 AT DARLIGUDA

Estimated Cost - Rs. 41955.325984323

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 - 109-117

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

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	-		4	0.52	0.23	0.8		0.38272			?	
ii	1st & final	-	Ramp	1	3.28	0.23	1.06		0.799664			?	
iii	1st & final	-		1	3.28	0.23	0.4		0.30176			?	
iv	1st & final	-		1	1	0.23	1.2		0.276			?	
v	1st & final	-		1	1	0.23	0.15		0.0345			?	
vi	1st & final	-	Sock pit	2	0.9	0.11	0.8		0.1584			?	
vii	1st & final	-		2	0.68	0.11	0.8		0.11968			?	

2.072724 (2.072724 Cubic Meter)

Amount (2.072724 X 5114.536905664)

Rs. 10601.023393256

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	-		6	0.8	0.52			2.496			?	
ii	1st & final	-	ramp	1	3.28	0.4			1.312			?	
iii	1st & final	-		1	1.06	0.55			0.583			?	
iv	1st & final	-		1	1	0.2			0.2			?	

4.591 (4.591 Square Meter)

Amount (4.591 X 173.1657079196)

Rs. 795.00376505888

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	-		1	2.57	0.52	0.075		0.10023			?	
ii	1st & final	-	Sock pit slab	1	1.1	1.1	0.1		0.121			?	

0.22123 (0.22123 Cubic Meter)

Amount (0.22123 X 12771.333891437)

Rs. 2825.4021968026

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						0.063	0.063			?	
ii	1st & final	10-11-2025						0.057	0.057			?	
iii	1st & final	10-11-2025						0.054	0.054			?	

0.174 (0.174 Quintal)

Amount (0.174 X 9021.3451692)

Rs. 1569.7140594408

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	-		1	2.57	0.52			1.3364			?	
ii	1st & final	-		1	2.57	0.075			0.19275			?	
iii	1st & final	-		1	2.57	1.2			3.084			?	
iv	1st & final	-		1	0.52	1.2			0.624			?	

5.23715 (5.23715 Square Meter)

Amount (5.23715 X 1531.464178266)

Rs. 8020.5076212058

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead 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	10-11-2025		3	3.25	0.3	0.9		2.6325			?	

									2.6325 (2.6325 Cubic Meter)				
Amount (2.6325 X 1401.5088339223)									Rs. 3689.4720053005				
Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	-	Ramp	1	3.28	1.06			3.4768			?	
ii	1st & final	-		1	1	1.2			1.2			?	
									4.6768 (4.6768 Square Meter)				
Amount (4.6768 X 1192.2816256104)									Rs. 5576.0627066547				
Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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	-		1	3.28	0.4			1.312			?	
ii	1st & final	-		1	2.06	0.2			0.412			?	
iii	1st & final	-		6	0.52	0.8			2.496			?	
									4.22 (4.22 Square Meter)				
Amount (4.22 X 72.860453727742)									Rs. 307.47111473107				
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	-	sock pit	1	0.9	0.9	0.9		0.729			?	
									0.729 (0.729 Cubic Meter)				
Amount (0.729 X 240.77592)									Rs. 175.52564568				
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	-	sock pit	1	0.9	0.9	0.15		0.1215			?	
									0.1215 (0.1215 Cubic Meter)				
Amount (0.1215 X 947.383232)									Rs. 115.107062688				

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	-	Sock pit	1	0.9	0.9	0.15		0.1215			?	
									0.1215 (0.1215 Cubic Meter)				
Amount (0.1215 X 6000.32727898)									Rs. 729.03976439607				

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	-		1	3.28	0.4			1.312			?	
ii	1st & final	-		1	2.06	0.2			0.412			?	
									1.724 (1.724 Square Meter)				
Amount (1.724 X 156.87265501801)									Rs. 270.44845725105				

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	-		1	2.57	0.52			1.3364			?	
									1.3364 (1.3364 Square Meter)				
Amount (1.3364 X 216.55039071844)									Rs. 289.39794215612				

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Pipe	2	3.28	0.075			0.492			?	
ii	1st & final	-		2	1.06	0.075			0.159			?	
iii	1st & final	-	window	3	0.9	1.2			3.24			?	
iv	1st & final	-	door	2	1.2	2			4.8			?	
									8.691 (8.691 Square Meter)				
Amount (8.691 X 164.22001277702)									Rs. 1427.2361310451				
Total Estimate Amount									Rs. 36391.411865666				

Addition

2) Provision for PH Work @	Rs. 1200
5) Display Citizen Board @	Rs. 2000

6) Any Other Lumpsum @	Rs. 2000
Total Addition	Rs. 5200
<u>Deduction</u>	
8) Royalty @	Rs. 78.42560045
9) Additional Royalty @	Rs. 399.502854751
10) EMF @	Rs. 3.9212800225
11) DMF @	Rs. 7.842560045
12) Empty Gunny Bag @	Rs. 47.34
Total Deduction	Rs. 537.0322952685
Grand Total Amount	Rs. 41054.379570398

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