

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF GOVT. UPS
ARAPATA

Estimated Cost - Rs. 99999.736655777

Name of Executant - PADMALOCHAN MURMU, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - ANATA KISHORE NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

MB No - 26/25-26

Page No - 09-14

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	-		1	12.1	0.6	0.6		4.356			?	

4.356 (4.356 Cubic Meter)

Amount (4.356 X 240.77592)

Rs. 1048.81990752

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	-	B/W Back Filling	1	12.1	0.6	0.1		0.726			?	

0.726 (0.726 Cubic Meter)

Amount (0.726 X 1286.672532)

Rs. 934.124258232

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	-		1	12.1	0.6	0.15		1.089			?	

1.089 (1.089 Cubic Meter)

Amount (1.089 X 6327.2951163)

Rs. 6890.4243816507

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
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i	1st & final	-		1	12.1	0.38	0.05		0.2299			?	
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0.2299 (0.2299 Cubic Meter)

Amount (0.2299 X 7839.2167171)

Rs. 1802.2359232613

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm 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	-		1	12.1	0.38	0.3		1.3794			?	
ii	1st & final	-		1	12.1	0.38	0.35		1.6093			?	

2.9887 (2.9887 Cubic Meter)

Amount (2.9887 X 5532.61995944)

Rs. 16535.341272778

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure 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	-		1	12.1	0.25	1.3		3.9325			?	
ii	1st & final	-	Coping	1	12.1	0.13	0.15		0.23595			?	

4.16845 (4.16845 Cubic Meter)

Amount (4.16845 X 5565.94995944)

Rs. 23201.384108428

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	-		1	12.1	1.4			16.94			?	
ii	1st & final	-		2	2.8	1.05			5.88			?	
iii	1st & final	-		2	2.3	0.9			4.14			?	

26.96 (26.96 Square Meter)

Amount (26.96 X 180.830881366)

Rs. 4875.2005616274

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (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	-		1	12.1	1.4			16.94			?	

									16.94 (16.94 Square Meter)				
Amount (16.94 X 257.28160361)									Rs. 4358.3503651534				
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	-	B/W	2	12.1	1.6			38.72			?	
ii	1st & final	-	L.W	1	20.5	3.5			71.75			?	
iii	1st & final	-	Front	1	21.5	1			21.5			?	
iv	1st & final	-	Parapiti	1	50.8	0.6			30.48			?	
v	1st & final	-	Side	2	7.9	3.5			55.3			?	
									217.75 (217.75 Square Meter)				
Amount (217.75 X 156.85349521701)									Rs. 34154.848583504				
Total Estimate Amount									Rs. 93800.729362155				
<u>Addition</u>													
2) Provision for PH Work @										Rs. 0			
3) Provision for EI Work @										Rs. 0			
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 4260			
7) Contingency @										Rs. 938			
15) Provision for survey investigation and quality control @										Rs. 0			
Total Addition										Rs. 6198			
<u>Deduction</u>													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 305			
9) Additional Royalty @										Rs. 3549			
10) EMF @										Rs. 15			
11) DMF @										Rs. 31			
12) Empty Gunny Bag @										Rs. 87			
13) Labour Cess @										Rs. 1000			
16) Any Other Lumpsum Bill @										Rs. 0			
Total Deduction										Rs. 5987			
Grand Total Amount										Rs. 94011.729362155			

ANATA KISHORE NAYAK
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block