

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 Anantapur-2

Estimated Cost - Rs. 44999.744697001

Head of Account - Self/Personal Deposit

Name of Executant - Sanjib Kumar Mohapatra, AE / JE

Name of the J.E - Raisen Murmu

Bill Name - Work Done Estimate

MB No - 647/24-25

Page No - 65-68

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring 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	01-01-2025	Room	1	12	12	1		144			?	
ii	1st & final	01-01-2025	Kitchen	1	5.5	5.5	1		30.25			?	
iii	1st & final	01-01-2025	Ver.	1	6	5.25	1		31.5			?	

205.75 (19.11479225 Square Meter)

Amount (19.11479225 X 100.34838709677)

Rs. 1918.1385719773

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	-	Room	1	12	12	0.33		47.52			?	
ii	1st & final	-	Kitchen	1	5.5	5.5	0.33		9.9825			?	
iii	1st & final	-	Ver.	1	6	5.25	0.33		10.395			?	

67.8975 (1.922639928 Cubic Meter)

Amount (1.922639928 X 1493.995232)

Rs. 2872.4148852848

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	-	Room	1	12	12	0.33		47.52			?	
ii	1st & final	-	Kitchen	1	5.5	5.5	0.33		9.9825			?	

iii	1st & final	-	Ver.	1	6	5.25	0.33		10.395			?	
									67.8975 (1.922639928 Cubic Meter)				
Amount (1.922639928 X 6181.23184126)									Rs. 11884.283142231				
Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all work all materials, taxes, labor, T&P , etc. 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	-	Room	1	12	12	1		144			?	
ii	1st & final	-	Kitchen	1	5.5	5.5	1		30.25			?	
iii	1st & final	-	Ver.	1	6	5.5	1		33			?	
iv	1st & final	-	skirting L/w	2	12	0.5	1		12			?	
v	1st & final	-	S/w	2	12	0.5	1		12			?	
vi	1st & final	-	Kitchen L/w	2	5.5	0.5	1		5.5			?	
vii	1st & final	-	s/w	2	5.5	0.5	1		5.5			?	
viii	1st & final	-	ver.	1	6	0.5	1		3			?	
									245.25 (22.78446075 Square Meter)				
Amount (22.78446075 X 1065.1956332786)									Rs. 24269.908097508				
Total Estimate Amount									Rs. 40944.744697001				
<u>Addition</u>													
3) Provision for EI Work @									Rs. 3104				
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 450				
Total Addition									Rs. 4054				
<u>Deduction</u>													
7) Contingency @									Rs. 450				
8) Royalty @									Rs. 356				
9) Additional Royalty @									Rs. 2080				
10) EMF @									Rs. 18				
11) DMF @									Rs. 36				
12) Empty Gunny Bag @									Rs. 55				
13) Labour Cess @									Rs. 450				
Total Deduction									Rs. 3445				
Grand Total Amount									Rs. 41553.744697001				

Raisen Murmu
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