

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-3

Estimated Cost - Rs. 44999.323488143

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 - 674/24-25 Page No - 70-73

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	01-01-2026	Room	1	24	14	1		336			?	

336 (31.215408 Square Meter)

Amount (31.215408 X 100.34838709677) Rs. 3132.4158453676

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	24	14	0.25		84			?	

84 (2.3786112 Cubic Meter)

Amount (2.3786112 X 1493.995232) Rs. 3553.6337915818

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	24	14	1		336			?	
ii	1st & final	-	Skirting L/w	2	24	0.5			24			?	
iii	1st & final	-	Skirting S/w	2	14	0.5			14			?	
iv	1st & final	-	Door	1	3.5	0.5	1		1.75		?	?	

372.25 (34.58314175 Square Meter)

Amount (34.58314175 X 1065.1956332786) Rs. 36837.811577155

Total Estimate Amount Rs. 43523.861214104

Addition

5) Display Citizen Board @	Rs. 900
6) Any Other Lumpsum @	Rs. 125
7) Contingency @	Rs. 450
Total Addition	Rs. 1475
<u>Deduction</u>	
7) Contingency @	Rs. 450
8) Royalty @	Rs. 109
9) Additional Royalty @	Rs. 1248
10) EMF @	Rs. 5
11) DMF @	Rs. 11
12) Empty Gunny Bag @	Rs. 32
13) Labour Cess @	Rs. 450
Total Deduction	Rs. 2305
Grand Total Amount	Rs. 42693.861214104

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