

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Incompletion AWC Building at Tulasipalli-2

Estimated Cost - Rs. 99999.993221155

Name of Executant - G MAHESWAR PRADHAN, Developmental Assistant
(DA)

Head of Account - Self/Personal Deposit

Name of the J.E - RABINDRANATH NAIK

Bill Name - Work Done Estimate

MB No - 1010 Page No - 18-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	Ramp	1	4.57	1.2	0.3		1.6452			?	
ii	1st & final	-	Cutt of	1	50.77	0.3	0.3		4.5693				

6.2145 (6.2145 Cubic Meter)

Amount (6.2145 X 240.77592)

Rs. 1496.30195484

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	-	Ramp	1	4.57	1.2	0.15		0.8226			?	
ii	1st & final	-	Cutt of	1	5.77	0.3	0.15		0.25965				

1.08225 (1.08225 Cubic Meter)

Amount (1.08225 X 572.087432)

Rs. 619.141623282

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	-	Ramp	1	4.57	1.2	0.15		0.8226			?	
ii	1st & final	-	Cuut off	1	5.77	0.23	0.15		0.199065				
iii	1st & final	-		1	5.77	0.23	0.375		0.4976625				

1.5193275 (1.5193275 Cubic Meter)

Amount (1.5193275 X 5294.83919242)

Rs. 8044.5947931215

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	Ralling	1	18.94				18.94			?	

18.94 (5.7729118152668 Meter)

Amount (5.7729118152668 X 3129.0244276074)

Rs. 18063.582088393

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 Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Ramp	1	4.57	1.2			5.484			?	
ii	1st & final	-		1	1.2	1.2			1.44				

6.924 (6.924 Square Meter)

Amount (6.924 X 1193.6471348236)

Rs. 8264.8127615186

Total Estimate Amount

Rs. 36488.433221155

Addition

2) Provision for PH Work @	Rs. 15000
3) Provision for EI Work @	Rs. 12000
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 34511
7) Contingency @	Rs. 1000
Total Addition	Rs. 63511

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 256
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 13
11) DMF @	Rs. 26
12) Empty Gunny Bag @	Rs. 43
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 4338

Grand Total Amount**Rs. 95661.433221155**

RABINDRANATH NAIK
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block