

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 Centre at Tentoi

Estimated Cost - Rs. 44999.708281399

Head of Account - Self/Personal Deposit

Name of Executant - SHREEKANT BEHERA, AE / JE

Name of the J.E - BHAGABAT HEMBRAM

Bill Name - Work Done Estimate

MB No - 1374 Page No - 77-81

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-	hall	2	22.67	1	10		453.4			?	
ii	1st & final	-		2	13.67	1	10		273.4			?	
iii	1st & final	-		2	7	1	3.5		49		?		
iv	1st & final	-		2	3	1	3		18		?		

659.8 (61.2973994 Square Meter)

Amount (61.2973994 X 160.71529806685)

Rs. 9851.4298152938

Painting(AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	hall	2	21	1	10		420			?	
ii	1st & final	-		2	12	1	10		240			?	
iii	1st & final	-		2	7	1	3.5		49		?		
iv	1st & final	-		2	3	1	3		18		?		

593 (55.091479 Square Meter)

Amount (55.091479 X 150.66800650451)

Rs. 8300.5233163151

Painting(AR0903a) : Painting two coats of enamel paint with a coat of wood primer in inner surface paint (Inside) - Painting two coats of enamel paint with a coat of wood primer in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	door	2	7	1	3.5	2.25	110.25			?	
ii	1st & final	-	window	2	3	1	3	2.25	40.5			?	

150.75 (14.00512725 Square Meter)

Amount (14.00512725 X 234.31316764323)

Rs. 3281.585729194

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	-	Plinth protection	1	14	10	0.33		46.2			?	

46.2 (1.30823616 Cubic Meter)

Amount (1.30823616 X 741.302832)

Rs. 969.7991703281

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	-	pp	1	13	10	0.25		32.5			?	

32.5 (0.920296 Cubic Meter)

Amount (0.920296 X 6569.75753228)

Rs. 6046.1215779272

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 specification 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	-	PP	1	13	10	0.25		32.5			?	

32.5 (0.920296 Cubic Meter)

Amount (0.920296 X 8029.20622736)

Rs. 7389.2463742145

Total Estimate Amount

Rs. 35838.705983277

Addition

3) Provision for EI Work @	Rs. 7595
5) Display Citizen Board @	Rs. 650
6) Any Other Lumpsum @	Rs. 450
7) Contingency @	Rs. 450
Total Addition	Rs. 9145

Deduction

7) Contingency @	Rs. 450
8) Royalty @	Rs. 298
9) Additional Royalty @	Rs. 585
10) EMF @	Rs. 15
11) DMF @	Rs. 30
12) Empty Gunny Bag @	Rs. 43

13) Labour Cess @	Rs. 450
16) Any Other Lumpsum Bill @	Rs. 900
Total Deduction	Rs. 2771
Grand Total Amount	Rs. 42212.705983277

BHAGABAT HEMBRAM
JE
Balikuda Block

DIPTI REKHA MALLICK
AEE
Balikuda Block

Sagar Kumar Nanda
BDO
Balikuda Block

JAGANNATH JENA
SO
Balikuda Block

BISWANANDAN BEHERA
AO
Balikuda Block

PRAKASH CHANDRA PRADHAN
Chairperson PS
Balikuda Block