

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Bamuan Mini AWC building

Estimated Cost - Rs. 44999.298797855

Head of Account - Self/Personal Deposit

Name of Executant - Nilamani Mohapatra, AE / JE

Name of the J.E - Deepak Kumar Sahoo

Bill Name - Work Done Estimate

MB No - 774 Page No - 37-41

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

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	-	v.wall	1	6.9	0.6	0.6		2.484			?	

2.484 (2.484 Cubic Meter)

Amount (2.484 X 240.77592)

Rs. 598.08738528

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	-	v.wall	1	6.9	0.6	0.1		0.414				
ii	1st & final	-	filling	1	6.9	0.8	0.65		3.588			?	
iii	1st & final	-	Filling	1	7.4	0.35	0.4		1.036			?	

5.038 (5.038 Cubic Meter)

Amount (5.038 X 920.719232)

Rs. 4638.583490816

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	-	v.wall	1	6.9	0.6	0.1		0.414				
ii	1st & final	-	floor	1	6.9	0.8	0.125		0.69			?	
iii	1st & final	-		1	7.4	0.35	0.125		0.32375			?	

1.42775 (1.42775 Cubic Meter)

Amount (1.42775 X 6232.23422334)

Rs. 8898.0724123737

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	-	wall	1	6.9	0.55	0.45		1.70775				
ii	1st & final	-		1	6.9	0.275	0.675		1.2808125			?	
iii	1st & final	-	heightening	1	6.9	0.275	0.225		0.4269375			?	
iv	1st & final	-		1	7.4	0.275	0.45		0.91575			?	

4.33125 (4.33125 Cubic Meter)

Amount (4.33125 X 5281.579578312)

Rs. 22875.841548564

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	-	Wall	1	6.9		0.8		5.52			?	
ii	1st & final	-		1	7.4		0.5		3.7			?	

9.22 (9.22 Square Meter)

Amount (9.22 X 247.089670178)

Rs. 2278.1667590412

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Floor	1	6.9		1.1		7.59			?	
ii	1st & final	-		1	7.4		0.65		4.81				

12.4 (12.4 Square Meter)

Amount (12.4 X 381.9796130468)

Rs. 4736.5472017803

Total Estimate Amount

Rs. 44025.298797855

Addition

5) Display Citizen Board @ Rs. 534

7) Contingency @ Rs. 440

Total Addition

Rs. 974

Deduction

7) Contingency @ Rs. 440

8) Royalty @ Rs. 1026

9) Additional Royalty @ Rs. 2410

10) EMF @ Rs. 51

11) DMF @ Rs. 103

12) Empty Gunny Bag @ Rs. 63

13) Labour Cess @	Rs. 450
Total Deduction	Rs. 4543
Grand Total Amount	Rs. 40456.298797855

Deepak Kumar Sahoo
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block