

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of Basudeipur Pry School

Estimated Cost - Rs. 199999.99127381

Head of Account - Self/Personal Deposit

Name of Executant - Chandra Sekhar Mohapatra, AE / JE

Name of the J.E - Taruna Kumar Nandi

Bill Name - Work Done Estimate

MB No - 653/24-25 Page No - 156-166

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door & window	1	551	1	1		551			?	
ii	1st & final	-	Inside plaster surface	1	3467.53	1	1	1	3467.53			?	
iii	1st & final	-	Out side plaster	1	1588.79288	1	1	1	1588.79288			?	
iv	1st & final	-	Opening	1	168	1	1	1	168		?	?	

5439.32288 (505.32941352064 Square Meter)

Amount (505.32941352064 X 5.12)

Rs. 2587.2865972257

Painting(AR0920b) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on 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	-	Outer plaster scarping qnty.	3299.53	1	1			3299.53			?	
ii	1st & final	-	New plaster surface	1	706.5	1	1		706.5			?	
iii	1st & final	-	Ceiling	1	260	1	1		260			?	

4266.03 (396.32698509 Square Meter)

Amount (396.32698509 X 166.58511791701)

Rs. 66022.177544911

Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out side plaster scarping qty.	1	1588.7928	1	1		1588.7928			?	
ii	1st & final	-	New new 12 mm thick plaster	1	855.0825	1	1		855.0825			?	

2443.8753 (227.0433469959 Square Meter)

Amount (227.0433469959 X 163.14652836363)

Rs. 37041.33385044

Other Building Items. (AR1901Bb) : Vitrified Tile 600mmx600mm industrial floor Tile - Supplying, fitting & fixing Vitrified industrial floor Tile of premium grade having thickness 8mm to 10mm conforming to IS 4457 of size 300mmx300mm 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	-	New room	1	16	11.5	1	1	184			?	
ii	1st & final	-	Door sill	2	4	0.83	1		6.64			?	

190.64 (17.71102792 Square Meter)

Amount (17.71102792 X 944.745571045)

Rs. 16732.415186074

Iron Work(AR1702) : Iron work wrought and put up in window grating including drilling holes in choukathas - Iron work wrought and put up in window grating including drilling holes in choukathas including all cost of labour, material, machinery and T & P required for the work etc. 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	-	Door-2 Window-3 Grill-3 with Shutter	1	409				409			?	
ii	1st & final	-	Angel under GCI sheet	1	30				30			?	

439 (4.39 Quintal)

Amount (4.39 X 8999.0078084724)

Rs. 39505.644279194

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material 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	-	Between Two Veranda	1	6.6	1			6.6			?	

6.6 (6.6 Square Meter)

Amount (6.6 X 537.32000851332)**Rs. 3546.3120561879**

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - 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 dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles 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	-	New room	2	27.5	3	1		165			?	
ii	1st & final	-	Door	1	4	3			12		?	?	

153 (14.214159 Square Meter)

Amount (14.214159 X 1330.951359836)**Rs. 18918.354249975****Total Estimate Amount****Rs. 184353.52376401****Addition**

3) Provision for EI Work @	Rs. 8003
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 5143.46
7) Contingency @	Rs. 2000
Total Addition	Rs. 15646.46

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 20.4800389962
9) Additional Royalty @	Rs. 235.22787647064
10) EMF @	Rs. 1.02400194981
11) DMF @	Rs. 2.04800389962
12) Empty Gunny Bag @	Rs. 31.56
13) Labour Cess @	Rs. 2000

Total Deduction**Rs. 3790.3399213163****Grand Total Amount****Rs. 196209.64384269**

Taruna Kumar Nandi
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