

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and Restoration of Swarnamani Nodal UP School

Estimated Cost - Rs. 149999.9980466

Head of Account - Self/Personal Deposit

Name of Executant - Rojalin Jena , AE / JE

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

MB No - 615/23-24 Page No - 179-181

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specifaicon and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	20	8	1.3		208			?	

208 (208 Square Meter)

Amount (208 X 366.949894674)

Rs. 76325.578092192

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	door	2.25	4	1.2	2		21.6			?	
ii	1st & final	-	window	2.75	4	1.2	1.2		15.84			?	

37.44 (37.44 Square Meter)

Amount (37.44 X 66.11573166851)

Rs. 2475.372993669

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	gate	8	4	0.45	1		14.4			?	
ii	1st & final	-	gate	1	4	0.45	1		1.8			?	
iii	1st & final	-	b wall	2	9	1.8	1		32.4			?	

48.6 (48.6 Square Meter)

Amount (48.6 X 71.83248932951)

Rs. 3491.0589814142

Dismantling (AR1612) : First floor - 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	20-11-2025	slab	1	20	8	1		160			?	

160 (160 Square Meter)

Amount (160 X 105.36580645161)

Rs. 16858.529032258

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-	out side	48.6					48.6			?	

48.6 (48.6 Square Meter)

Amount (48.6 X 156.85349521701)

Rs. 7623.0798675467

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Iron Colour	37.44					37.44			?	

37.44 (37.44 Square Meter)

Amount (37.44 X 230.34345832053)

Rs. 8624.0590795206

Total Estimate Amount

Rs. 115397.6780466

Addition

3) Provision for EI Work @	Rs. 1500
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 30602.32
7) Contingency @	Rs. 1500
Total Addition	Rs. 34602.32

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 580.008
9) Additional Royalty @	Rs. 2829.736
10) EMF @	Rs. 29.0004
11) DMF @	Rs. 58.0008
12) Empty Gunny Bag @	Rs. 201.195
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 6697.9402

Grand Total Amount

Rs. 143302.0578466

Monalisa Pati
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