

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 S.N. High School Kesharipur

Estimated Cost - Rs. 79999.998296568

Head of Account - Self/Personal Deposit

Name of Executant - Monalisa Pati , AE / JE

Name of the J.E - Rojalin Jena

Bill Name - Work Done Estimate

MB No - 666/22 Page No - 84-87

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1004) : First Floor - 12mm thick cement plaster (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	2	40	2.5	1		200			?	

200 (18.5806 Square Meter)

Amount (18.5806 X 184.264451914) Rs. 3423.7440752333

Masonry Brick Work (AR0603bi) : First floor - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	wall	1	40	0.83	2.5		83			?	

83 (2.3502944 Cubic Meter)

Amount (2.3502944 X 5673.02776776) Rs. 13333.285393611

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand 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	-	trade	12	4	1	1		48			?	
ii	1st & final	-	landing	1	8	4	1		32			?	

80 (7.43224 Square Meter)

Amount (7.43224 X 368.819489514) Rs. 2741.1549627455

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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
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i	1st & final	-	starecase	2	13	10			260			?	
ii	1st & final	-		1	8	10			80			?	
iii	1st & final	-		2	40	2.5			200			?	
									540 (50.16762 Square Meter)				
Amount (50.16762 X 94.7526285875)									Rs. 4753.5138649788				
Total Estimate Amount									Rs. 24251.698296568				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 54448.3				
7) Contingency @									Rs. 800				
Total Addition									Rs. 55748.3				
<u>Deduction</u>													
7) Contingency @									Rs. 800				
8) Royalty @									Rs. 58.13163852				
9) Additional Royalty @									Rs. 481.332713984				
10) EMF @									Rs. 2.906581926				
11) DMF @									Rs. 5.813163852				
12) Empty Gunny Bag @									Rs. 31.56				
13) Labour Cess @									Rs. 800				
Total Deduction									Rs. 2179.744098282				
Grand Total Amount									Rs. 77820.254198286				

Rojalin Jena
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