

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Nua Tipilei AWC Building

Estimated Cost - Rs. 44999.467083754

Head of Account - Self/Personal Deposit

Name of Executant - Lopamudra Mahanta, AE / JE

Name of the J.E - Deepak Kumar Sahoo

Bill Name - Work Done Estimate

MB No - 765 Page No - 128-131

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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	09-02-2026	class room	2	7.1		3.15		44.73			?	
ii	1st & final	09-02-2026		2	3.75		3.15		23.625			?	
iii	1st & final	09-02-2026	Varanda	1	4.05		3.15		12.7575				
iv	1st & final	09-02-2026		1	2.25		3.15		7.0875				
v	1st & final	09-02-2026	Deductio Doorn	2	1		2.1		4.2		?		
vi	1st & final	09-02-2026	Grill	1	1.1		0.9		0.99		?		
vii	1st & final	09-02-2026	window	2	1.1		0.9		1.98		?		

81.03 (81.03 Square Meter)

Amount (81.03 X 50.174193548387)

Rs. 4065.6149032258

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	-	class room	2	7.1		3.15		44.73			?	
ii	1st & final	-		2	3.75		3.15		23.625			?	
iii	1st & final	-	Varanda	2	4.05		3.15		25.515				
iv	1st & final	-		2	2.25		3.15		14.175				
v	1st & final	-	Deduction Door	2	1		2.1		4.2		?		
vi	1st & final	-	Window	2	1.1		0.9		1.98		?		

vii	1st & final	-	Grill	1	1.1		0.9		0.99		?		
									100.875 (100.875 Square Meter)				
Amount (100.875 X 247.899891572)									Rs. 25006.901562325				
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	-	Qty same as 16mm plaster	100.87					100.87			?	
									100.87 (100.87 Square Meter)				
Amount (100.87 X 71.84762054351)									Rs. 7247.2694842239				
Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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
i	1st & final	-	qty same as primer item	100.87					100.87			?	
									100.87 (100.87 Square Meter)				
Amount (100.87 X 78.88055055)									Rs. 7956.6811339785				
Total Estimate Amount									Rs. 44276.467083754				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 280			
7) Contingency @										Rs. 443			
Total Addition										Rs. 723			
<u>Deduction</u>													
7) Contingency @										Rs. 443			
8) Royalty @										Rs. 64			
9) Additional Royalty @										Rs. 492			
10) EMF @										Rs. 3			
11) DMF @										Rs. 6			
12) Empty Gunny Bag @										Rs. 36			
13) Labour Cess @										Rs. 450			
Total Deduction										Rs. 1494			
Grand Total Amount										Rs. 43505.467083754			

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