

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF GOVT UPS  
RENGALBEDA

Estimated Cost - Rs. 149999.21849958

Name of Executant - MANOJ KUMAR PANDA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - MANOJ KUMAR PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring -** 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	20-03-2026	class room	1	22	16		0.0929	32.7008				
ii	1st & final	20-03-2026	varandaha	1	22	8		0.0929	16.3504			?	
iii	1st & final	20-03-2026	ramp	1	10	4		0.0929	3.716				
									52.7672 (52.7672 Square Meter)				
<b>Amount (52.7672 X 100.34838709677)</b>									<b>Rs. 5295.1034116127</b>				

**Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed -** Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) in floors of size 600mm x 600 mm 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	-	class room	1	22	16		0.0929	32.7008			?	
ii	1st & final	-	varandaha	1	23.666	8.833		0.0929	19.4199811762				
									52.1207811762 (52.1207811762 Square Meter)				
<b>Amount (52.1207811762 X 1062.6167738974)</b>									<b>Rs. 55384.416346466</b>				

**Flooring (AR0817ab) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) -** Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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 Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	class room	2	22	3		0.0929	12.2628			?	
ii	1st & final	-		2	16	3		0.0929	8.9184			?	
iii	1st & final	-	varandaha	1	23.666	0.5		0.0929	1.0992857				
iv	1st & final	-	deduction	2	4	3		0.0929	2.2296			?	

20.0508857 (20.0508857 Square Meter)

**Amount (20.0508857 X 1584.433498986)**

**Rs. 31769.294987419**

**Other Building Items. (AR1902) : cement based wall putty (water based) -** Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	inside room	2	22	10		0.0929	40.876			?	
ii	1st & final	-		2	16	10		0.0929	29.728			?	
iii	1st & final	-		1	22	16		0.0929	32.7008				
iv	1st & final	-		1	22	8		0.0929	16.3504				
v	1st & final	-	deduction	2	4	4		0.0929	2.9728			?	
vi	1st & final	-		2	4	4		0.0929	2.9728			?	
vii	1st & final	-		2	8	3			48				

161.7096 (161.7096 Square Meter)

**Amount (161.7096 X 79.21834)**

**Rs. 12810.366074064**

**Painting(AR0921bk) : Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside)(For repair and maintenance).** - Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside room	2	22	10		0.0929	40.876			?	
ii	1st & final	-		2	16	10		0.0929	29.728			?	

iii	1st & final	-		1	22	16		0.0929	32.7008				
iv	1st & final	-		1	22	8		0.0929	16.3504				
v	1st & final	-	deduction	2	4	4		0.0929	2.9728		?		
vi	1st & final	-		2	4	4		0.0929	2.9728		?		

113.7096 (113.7096 Square Meter)

**Amount (113.7096 X 124.71247113548)**

**Rs. 14181.005207827**

**Painting(AR0917hk) : Finishing wall with one coat 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 one coat 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 room	2	23.666	12.75		0.0929	56.0635707			?	
ii	1st & final	-		2	17.666	12.75		0.0929	41.8498707			?	
iii	1st & final	-		1	23.666	3		0.0929	6.5957142				
iv	1st & final	-		2	9.666	3		0.0929	5.3878284				
v	1st & final	-	deduction	2	4	4		0.0929	2.9728		?		
vi	1st & final	-		2	4	4		0.0929	2.9728		?		
vii	1st & final	-	front chajja	2	23.666	1.5		0.0929	6.5957142				
viii	1st & final	-	side chajja	2	11.166	1.5		0.0929	3.1119642				
ix	1st & final	-		2	24.666	0.833		0.0929	3.8175913524				
x	1st & final	-		2	26.5	0.833		0.0929	4.1014421				

121.5780958524 (121.5780958524 Square Meter)

**Amount (121.5780958524 X 132.0030658871)**

**Rs. 16048.681397233**

**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	-	door	2	4	7	2.25	0.0929	11.7054			?	
ii	1st & final	-	window	2	4	4	2.75	0.0929	8.1752			?	
									19.8806 (19.8806 Square Meter)				
<b>Amount (19.8806 X 230.39719814803)</b>										<b>Rs. 4580.4345375017</b>			
<b>Total Estimate Amount</b>										<b>Rs. 140069.30196212</b>			
<b><u>Addition</u></b>													
3) Provision for EI Work @										Rs. 4000			
5) Display Citizen Board @										Rs. 3930			
7) Contingency @										Rs. 1500			
<b>Total Addition</b>										<b>Rs. 9430</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1500			
8) Royalty @										Rs. 49			
9) Additional Royalty @										Rs. 14			
10) EMF @										Rs. 2			
11) DMF @										Rs. 5			
12) Empty Gunny Bag @										Rs. 71			
13) Labour Cess @										Rs. 1500			
<b>Total Deduction</b>										<b>Rs. 3141</b>			
<b>Grand Total Amount</b>										<b>Rs. 146358.30196212</b>			

**MANOJ KUMAR PANDA**  
JE  
Patana Block

**SUSMITA BEHERA**  
AEE  
Patana Block

**KendujharPatanaBDO**  
BDO  
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**PRAVAT KUMAR NATH**  
SO  
Patana Block

**PARBATI SARDAR**  
AO  
Patana Block

**BINAPANI NAYAK**  
Chairperson PS  
Patana Block