

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and renovation at begunia UGUP school

Estimated Cost - Rs. 199999.77294037

Head of Account - Self/Personal Deposit

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

MB No - 07-2526 Page No - 68-75

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 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	37	9.5			703			?	
ii	1st & final	-		2	35	9.5			665			?	
iii	1st & final	-		2	12	8.5			204			?	
iv	1st & final	-		1	13.66	8.5			116.11			?	
v	1st & final	-		2	6	8.5	2		204			?	

1892.11 (175.78269533 Square Meter)

Amount (175.78269533 X 173.5879197548)

Rs. 30513.752411226

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - 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	2	3.5	0.83	1.25		7.2625			?	
ii	1st & final	-		2	4	0.83	1.25		8.3			?	

15.5625 (0.4406802 Cubic Meter)

Amount (0.4406802 X 5324.640859632)

Rs. 2346.4637989508

Flooring (AR0816a) : Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 - Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the marble 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
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i	1st & final	-	Room	1	36	12			432			?	
ii	1st & final	-		1	36	7			252			?	
iii	1st & final	-		2	4	0.83			6.64			?	
iv	1st & final	-		3	4	0.5			6			?	

684.64 (63.60510992 Square Meter)

Amount (63.60510992 X 1452.5953313132)

Rs. 92392.485717455

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	03-11-2025	Room	1	35	12			420			?	
ii	1st & final	03-11-2025		1	35	6			210			?	

630 (58.52889 Square Meter)

Amount (58.52889 X 100.34838709677)

Rs. 5873.2797100643

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	03-11-2025	Wall	1	35	9.5			332.5			?	
ii	1st & final	03-11-2025		1	12	8.5			102			?	
iii	1st & final	03-11-2025		1	37	10			370			?	
iv	1st & final	03-11-2025		1	13.66	8.5			116.11			?	

920.61 (85.52743083 Square Meter)

Amount (85.52743083 X 50.174193548387)

Rs. 4291.2698681607

Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m 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	03-11-2025	Door	2	4	6.5			52			?	
ii	1st & final	03-11-2025	Windows	6	3.5	4			84			?	

136 (12.634808 Square Meter)

Amount (12.634808 X 396.30846153846)

Rs. 5007.2813203138

Painting(AR0920bk) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	37	9.5			703			?	
ii	1st & final	-		4	35	9.5			1330			?	
iii	1st & final	-		2	12	8.5			204			?	
iv	1st & final	-		1	20.5	8.5			174.25			?	
v	1st & final	-		2	6	2	8.5		204			?	
vi	1st & final	-		3	4	6.5			78		?		
vii	1st & final	-		6	3.5	4			84		?		
									2453.25 (227.91428475 Square Meter)				
Amount (227.91428475 X 169.01634821378)										Rs. 38521.240114201			
Total Estimate Amount										Rs. 178945.77294037			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 18553			
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 21053			
<u>Deduction</u>													
7) Contingency @										Rs. 259			
8) Royalty @										Rs. 1753.8357199738			
9) Additional Royalty @										Rs. 1567.5178266157			
10) EMF @										Rs. 87.691785998692			
11) DMF @										Rs. 175.38357199738			
12) Empty Gunny Bag @										Rs. 193.305			
13) Labour Cess @										Rs. 2000			
Total Deduction										Rs. 6036.7339045856			
Grand Total Amount										Rs. 193962.03903579			

MADHUSMITA MOHANTY
JE
Nilgiri Block

SARAT KUMAR UPADHYAYA
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block