

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of Patana Sirapur Pry School

Estimated Cost - Rs. 149999.9917212

Head of Account - Self/Personal Deposit

Name of Executant - Chandra Sekhar Mohapatra, AE / JE

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

MB No - 498/21-22

Page No - 110-112

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	-	Ver	1	19.2	2.7	0.062		3.21408			?	
ii	1st & final	-	Room	1	4.95	6.8	0.062		2.08692			?	

5.301 (5.301 Cubic Meter)

Amount (5.301 X 6117.2678787)

Rs. 32427.637024989

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) 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 plain (Ivory) 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
i	1st & final	-	Ver	1	18.2	2.2			40.04			?	
ii	1st & final	-	Room	1	4.45	6.3			28.035			?	

68.075 (68.075 Square Meter)

Amount (68.075 X 1535.215779836)

Rs. 104509.81421234

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering 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	03-12-2025	Room	1	4.95	6.8			33.66			?	
ii	1st & final	03-12-2025	Ver	1	19.2	2.7			51.84			?	

85.5 (85.5 Square Meter)

Amount (85.5 X 112.89193548387)

Rs. 9652.2604838709

Total Estimate Amount

Rs. 146589.7117212

<u>Addition</u>	
5) Display Citizen Board @	Rs. 410.28
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 1500
Total Addition	Rs. 3410.28
<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 786.360975
9) Additional Royalty @	Rs. 3484.22409
10) EMF @	Rs. 39.31804875
11) DMF @	Rs. 78.6360975
12) Empty Gunny Bag @	Rs. 173.58
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 7562.11921125
Grand Total Amount	Rs. 142437.87250995

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