

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of Janardan Uchcha Bidyapitha Mangalpur

Estimated Cost - Rs. 247999.90801583

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 - 666/25-26 Page No - 136-138

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

Other Building Items. (AR1901B) : First floor - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory 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 materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|----|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | hall | 1 | 47 | 18 | | | 846 | | | ? | |

846 (78.595938 Square Meter)

Amount (78.595938 X 1033.327003935)

Rs. 81215.305135001

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory 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 materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|----|-----|------|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | hall | 1 | 22 | 16 | | | 352 | | | ? | |
| ii | 1st & final | - | trade dn | 11 | 4.5 | 0.83 | | | 41.085 | | | ? | |
| iii | 1st & final | - | trade up | 17 | 4.5 | 0.83 | | | 63.495 | | | ? | |
| iv | 1st & final | - | landing | 1 | 9.5 | 4.5 | | | 42.75 | | | ? | |

499.33 (46.38925499 Square Meter)

Amount (46.38925499 X 1021.611811935)

Rs. 47391.810844649

Flooring (AR0817aa) : First floor - 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 | - | dado | 2 | 47 | 0.5 | | | 47 | | | ? | |
| ii | 1st & final | - | | 2 | 18 | 0.5 | | | 18 | | | ? | |

65 (6.038695 Square Meter)

Amount (6.038695 X 1574.146117726)**Rs. 9505.7882903814**

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 | - | hall l/w | 2 | 22 | 0.5 | | | 22 | | | ? | |
| ii | 1st & final | - | s/w | 2 | 16 | 0.5 | | | 16 | | | ? | |
| iii | 1st & final | - | rise | 29 | 4.5 | 0.5 | | | 65.25 | | | ? | |

103.25 (9.59223475 Square Meter)

Amount (9.59223475 X 1536.868532726)**Rs. 14742.003745796****Total Estimate Amount****Rs. 152854.90801583****Addition**

| | |
|--|------------------|
| 3) Provision for EI Work @ | Rs. 29500 |
| 5) Display Citizen Board @ | Rs. 1500 |
| 6) Any Other Lumpsum @ | Rs. 59184 |
| 7) Contingency @ | Rs. 2480 |
| 15) Provision for survey investigation and quality control @ | Rs. 2480 |
| Total Addition | Rs. 95144 |

Deduction

| | |
|---------------------------|----------------------------|
| 7) Contingency @ | Rs. 2480 |
| 8) Royalty @ | Rs. 100.0703549664 |
| 9) Additional Royalty @ | Rs. 1149.3795056141 |
| 10) EMF @ | Rs. 5.00351774832 |
| 11) DMF @ | Rs. 10.00703549664 |
| 12) Empty Gunny Bag @ | Rs. 126.24 |
| 13) Labour Cess @ | Rs. 2480 |
| Total Deduction | Rs. 6350.7004138255 |
| Grand Total Amount | Rs. 241648.207602 |

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