

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maint. of Chahalima UGUPS

Estimated Cost - Rs. 149999.37800768

Head of Account - Self/Personal Deposit

Name of Executant - Chandra Sekhar Mohapatra, AE / JE

Name of the J.E - Taruna Kumar Nandi

Bill Name - Work Done Estimate

MB No - 653/24-25 Page No - 191-199

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

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	26-12-2025	room	2	38	0.5			38			?	
ii	1st & final	26-12-2025	verandah	1	23.66	0.5			11.83			?	
iii	1st & final	26-12-2025	door	1	3.5	0.5			1.75			?	
									51.58 (4.79193674 Square Meter)				
Amount (4.79193674 X 50.174193548387)									Rs. 240.43156146439				

Site Clearance (AR1425) : Scarping Plaster in Lime or Cement Mortar from Brick/ Stone Masonry - Scarping Plaster in Lime or Cement Mortar from Brick/ Stone Masonry including T&P, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 metres 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	-	Inside room	169.1622	9.5				1607.0409			?	
ii	1st & final	-	Out side	87.45	11				961.95			?	
iii	1st & final	-	Door & window	56.796875	4				227.1875			?	
									2796.1784 (259.7733618952 Square Meter)				
Amount (259.7733618952 X 20.6477936)									Rs. 5363.7467591902				

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	-	Room	1	22	16			352			?	
ii	1st & final	-	Door sill	1	3.5	0.83			2.905			?	
iii	1st & final	-	Verandah	1	23.66	8.83			208.9178			?	
iv	1st & final	-	CoOolumn	3	0.83	0.83			2.0667		?	?	
v	1st & final	-	Step	1	23.66	0.83			19.6378			?	

581.3939 (54.0132374917 Square Meter)

Amount (54.0132374917 X 1064.852372901)

Rs. 57516.124111102

Flooring (AR0816jk) : Fixing Chequered Tiles in floor, treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (For repair and maintenance). - Fixing Chequered Tiles in floor, treads or steps and landing 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 Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Engineer-in-charge(For repair and maintenance) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Ramp	1	3.5	7			24.5			?	

24.5 (2.2761235 Square Meter)

Amount (2.2761235 X 985.960298857)

Rs. 2244.1674062954

Flooring (AR0817bb) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) in wall cladding/ glazed tiles 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 wall cladding/ glazed tiles 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	-	Room	1	38	1			38			?	
ii	1st & final	-	Door	1	3.5	0.5			1.75		?	?	
iii	1st & final	-	Verandah	23.66	0.5				11.83			?	
iv	1st & final	-	Column	3	4	0.83	0.5		4.98			?	
v	1st & final	-	Plinth	1	23.66	1			23.66			?	

76.72 (7.12751816 Square Meter)

Amount (7.12751816 X 1178.901445742)

Rs. 8402.6414633764

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	-	As per Dismntling Cement plaster	1	51.58	1			51.58			?	
									51.58 (4.79193674 Square Meter)				
Amount (4.79193674 X 257.29421043)									Rs. 1232.9375799488				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and 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	-	Maintaining slope	1	85.3842	1			85.3842			?	
									85.3842 (2.41780731456 Cubic Meter)				
Amount (2.41780731456 X 7474.4161503)									Rs. 18071.698040261				

Painting(AR0918hk) : Finishing wall with two coats 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 two coats 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	1	961.95	1			961.95			?	
									961.95 (89.36804085 Square Meter)				
Amount (89.36804085 X 163.15169993831)									Rs. 14580.547784834				

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint 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	-	Inside	1	1607.04	1			1607.04			?	
									1607.04 (149.29883712 Square Meter)				
Amount (149.29883712 X 94.7556308125)									Rs. 14146.905490878				

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	-	In side	1	1607.04	1			1607.04			?	
ii	1st & final	-	Out side	1	961.95	1			961.95			?	

2568.99 (238.66687797 Square Meter)

Amount (238.66687797 X 71.83450682471)

Rs. 17144.517474368

Painting(AR0905ak) : Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint (Inside)(For repair and maintenance) . - Painting two coats of enamel paint with a coat of wood primer on old wood work in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of 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	-	Door & window	1	227.1875	1			227.1875			?	

227.1875 (21.1064003125 Square Meter)

Amount (21.1064003125 X 238.24980346129)

Rs. 5028.5957262284

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	26-12-2025	Room	1	22	16			352			?	
ii	1st & final	26-12-2025	Verandah	1	23.66	8.83			208.9178			?	
iii	1st & final	26-12-2025	Column	3	0.83	0.83			2.0667		?	?	
iv	1st & final	26-12-2025	Door sill	1	3.5	0.83			2.905			?	

561.7561 (52.1888269583 Square Meter)

Amount (52.1888269583 X 100.34838709677)

Rs. 5237.0646097378

Total Estimate Amount

Rs. 149209.37800768

Addition

5) Display Citizen Board @	Rs. 290
7) Contingency @	Rs. 500
Total Addition	Rs. 790

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 368
9) Additional Royalty @	Rs. 1860
10) EMF @	Rs. 18
11) DMF @	Rs. 37
12) Empty Gunny Bag @	Rs. 130
13) Labour Cess @	Rs. 1500

Total Deduction	Rs. 4913
Grand Total Amount	Rs. 145086.37800768

Taruna Kumar Nandi
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