

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of B.N High School Talangar

Estimated Cost - Rs. 149999.99393323

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 - 675/25-26 Page No - 13-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	31	6	0.25		46.5			?	

46.5 (1.3167312 Cubic Meter)

Amount (1.3167312 X 1540.455232)

Rs. 2028.3654661776

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	31	6	0.33		61.38			?	

61.38 (1.738085184 Cubic Meter)

Amount (1.738085184 X 6077.29072126)

Rs. 10562.848961483

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the 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	-	hall	1	15	29			435			?	
ii	1st & final	-	ver	1	29	6			174			?	

609 (56.577927 Square Meter)

Amount (56.577927 X 195.0744761368)

Rs. 11036.909470431

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	-	ver	1	31	6	0.25		46.5			?	

46.5 (1.3167312 Cubic Meter)

Amount (1.3167312 X 7524.39067962)

Rs. 9907.5999688449

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	-	parapet l/w	1	31	0.83	0.5		12.865			?	
ii	1st & final	-	l/w	1	31	0.5	0.5		7.75			?	
iii	1st & final	-	s/w	2	23	0.5	0.5		11.5			?	

32.115 (0.909394032 Cubic Meter)

Amount (0.909394032 X 5272.700431568)

Rs. 4794.9623049918

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	-		2606	1				2606			?	

2606 (242.105218 Square Meter)

Amount (242.105218 X 71.83753306751)

Rs. 17392.241603892

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	-		1920	1				1920			?	

1920 (178.37376 Square Meter)

Amount (178.37376 X 94.76013415)

Rs. 16902.72142644

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	31	23			713			?	

713 (66.239839 Square Meter)

Amount (66.239839 X 761.7494394378)

Rs. 50458.1602267

Dismantling (AR1621) : Removing old grading plaster from roof - Removing old grading plaster 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	01-01-2026	slab	1	31	23			713			?	

713 (66.239839 Square Meter)

Amount (66.239839 X 77.77)

Rs. 5151.47227903

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outerside	1	685	1			685			?	

685 (63.638555 Square Meter)

Amount (63.638555 X 87.87319665)

Rs. 5592.1232580368

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	01-01-2026	ver	1	31	6			186			?	

186 (17.279958 Square Meter)

Amount (17.279958 X 100.34838709677)

Rs. 1734.0159143999

miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside 7 outside	1	2605	1			2605			?	

2605 (242.012315 Square Meter)

Amount (242.012315 X 5.12)

Rs. 1239.1030528

Total Estimate Amount

Rs. 136800.52393323

Addition

3) Provision for EI Work @	Rs. 5000
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 6198
7) Contingency @	Rs. 1500
Total Addition	Rs. 13198

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 842
9) Additional Royalty @	Rs. 3966
10) EMF @	Rs. 42

11) DMF @	Rs. 84
12) Empty Gunny Bag @	Rs. 166
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 8100
Grand Total Amount	Rs. 141898.52393323

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