

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of Tarapada Primary school, Tarapada, Tarakote

Estimated Cost - Rs. 199906.51490791

Name of Executant - Bijay Kumar Nayak, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Nalini Kanta Chandra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

MB No - 57

Page No - 111-115

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	05-12-2025	CLASS ROOM	1	6.7	4.9			32.83			?	
ii	1st & final	05-12-2025	VARANDHA	1	7.5	2.15			16.125			?	
iii	1st & final	05-12-2025	CLASS ROOM	1	6.8	4.8			32.64			?	
iv	1st & final	05-12-2025	VARANDHA	1	3.1	2.75			8.525			?	
v	1st & final	05-12-2025	OFFICE	1	3.8	3.1			11.78			?	
vi	1st & final	05-12-2025	VARANDHA	1	2.1	2.5			5.25			?	

107.15 (107.15 Square Meter)

**Amount (107.15 X 100.34838709677)**

**Rs. 10752.329677419**

**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	-	CLASS ROOM	1	6.7	4.9			32.83			?	
ii	1st & final	-	DADOO	1	23.2	0.15			3.48			?	
iii	1st & final	-	VARANDHA	1	7.5	2.15			16.125			?	
iv	1st & final	-	DADOO	1	7.5	0.15			1.125			?	
v	1st & final	-	CLASS ROOM	1	6.8	4.8			32.64			?	
vi	1st & final	-	DADOO	1	23.2	0.15			3.48			?	

vii	1st & final	-	VARANDHA	1	3.1	2.75			8.525			?	
viii	1st & final	-	DAOO	1	3.1	0.15			0.465			?	
ix	1st & final	-	OFFICE	1	3.8	3.1			11.78			?	
x	1st & final	-	DODOO	1	13.8	0.15			2.07			?	
xi	1st & final	-	VARANDHA	1	2.1	2.5			5.25			?	

117.77 (117.77 Square Meter)

Amount (117.77 X 1047.7735154626)

Rs. 123396.28691603

**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	-	OUT SIDE	1	7.5	3			22.5				
ii	1st & final	-		1	7.5	1			7.5				
iii	1st & final	-	S/W	2	5.4	3			32.4				
iv	1st & final	-	CLASS ROOM	1	7.3	3			21.9				
v	1st & final	-	S/W	2	5.3	3			31.8				
vi	1st & final	-	OFFICE	2	3.4	3			20.4			?	
vii	1st & final	-		1	4.3	3			12.9			?	
viii	1st & final	-	INSIDE ROOM	2	6.7	2.85			38.19			?	
ix	1st & final	-		2	4.9	2.85			27.93			?	
x	1st & final	-	CILLING	1	6.7	4.9			32.83			?	
xi	1st & final	-	CILLING	1	7.5	1.9			14.25			?	
xii	1st & final	-	CLASS ROOM	2	6.8	2.85			38.76			?	
xiii	1st & final	-		2	4.8	2.85			27.36			?	
xiv	1st & final	-	CILLING	1	6.8	4.8			32.64			?	
xv	1st & final	-	OFFICE	2	3.8	2.85			21.66			?	
xvi	1st & final	-		2	3.1	2.85			17.67			?	
xvii	1st & final	-	DOOR	4	1.2	2			9.6		?	?	
xviii	1st & final	-	WINDOW	5	1.5	1.2			9		?	?	

									382.09 (382.09 Square Meter)				
<b>Amount (382.09 X 5.12)</b>									<b>Rs. 1956.3008</b>				
<b>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&amp;P required for the work complete as per direction of the Engineer-in-charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ITEM NO -3	1				382.04	382.04			?	
									382.04 (382.04 Square Meter)				
<b>Amount (382.04 X 71.54653186751)</b>									<b>Rs. 27333.637034664</b>				
<b>Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - 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 and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ITEM NO -4					382.04	382.04			?	
									382.04 (382.04 Square Meter)				
<b>Amount (382.04 X 88.91205235)</b>									<b>Rs. 33967.960479794</b>				
<b>Total Estimate Amount</b>									<b>Rs. 197406.51490791</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2000				
<b>Total Addition</b>									<b>Rs. 2000</b>				
<b><u>Deduction</u></b>													
8) Royalty @									Rs. 86.56095				
9) Additional Royalty @									Rs. 578.72178				
10) EMF @									Rs. 4.3280475				
11) DMF @									Rs. 8.656095				
12) Empty Gunny Bag @									Rs. 102.57				
13) Labour Cess @									Rs. 1994.0651490791				
16) Any Other Lumpsum Bill @									Rs. 3988.1302981582				
<b>Total Deduction</b>									<b>Rs. 6763.0323197373</b>				
<b>Grand Total Amount</b>									<b>Rs. 192643.48258817</b>				

**Nalini Kanta Chandra**  
JE  
Korei Block

**SWAGAT KUMAR DASH**  
AEE  
Korei Block

**Abanikanta Sahoo**  
BDO  
Korei Block

**Sagar Ranjan Sahoo**  
SO  
Korei Block

**Sagar Ranjan Sahoo**  
AO  
Korei Block

**Jayanti Dalai**  
Chairperson PS  
Korei Block