RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR & MAINTENANCE OF GOVT. P.S , DAHANGI

Estimated Cost - Rs. 149999.77544967

Name of Executant - Keshab Chandra Beherdalai, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Sradhanjali Sathua Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

Date of the Completion of the Work -

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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	-	Infront of toilet	1	4.85	2.75	0.1		1.33375			?	
									1.33375 (1.33375 Cubic Meter)				
								Amount (1.33375 X 701.882532)				**Rs. 936.135827055**	

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	-	Infront of toilet	1	4.85	2.75	0.1		1.33375			?	
									1.33375 (1.33375 Cubic Meter)				
								Amount (1.33375 X 5446.81978678)				**Rs. 7264.6958906178**	

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 specificaion 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	-	Infront of toilet	1	4.85	2.75	0.075		1.0003125			?	
ii	1st & final	-	inside toilet	3	1.45	1.2	0.075		0.3915			?	
									1.3918125 (1.3918125 Cubic Meter)				
								Amount (1.3918125 X 6992.97172986)				**Rs. 9732.9054657658**	

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	1.35	1.35	0.125		0.2278125			?	
									0.2278125 (0.2278125 Cubic Meter)				
								Amount (0.2278125 X 12683.403744297)				**Rs. 2889.4379154977**	

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	14-11-2025	slab	1				0.2	0.2			?	
									0.2 (0.2 Quintal)				
								Amount (0.2 X 8992.2174762)				**Rs. 1798.44349524**	

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	-	steps	1	2.75	0.5	0.15		0.20625			?	
ii	1st & final	-	steps	1	2.75	0.25	0.15		0.103125			?	
iii	1st & final	-	kitechen wall	1	2.1	0.25	1.35		0.70875			?	
iv	1st & final	-	tank platform	2	0.85	0.25	2		0.85			?	
v	1st & final	-	tank platform	2	0.35	0.25	2		0.35			?	
vi	1st & final	-	round wall for support	1				0.15	0.15			?	
									2.368125 (2.368125 Cubic Meter)				
								Amount (2.368125 X 5110.473518104)				**Rs. 12102.24010006**	

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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, royality, 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	-	lw	2	4.45		2		17.8			?	
ii	1st & final	-	sw	2	2		2		8			?	
iii	1st & final	-	door	3	0.6		2	0.5	1.8		?	?	
iv	1st & final	-	kitchen wall	2	2.1		1.35		5.67			?	

v	1st & final	-	tank platform wall	4	0.85		2		6.8			?	
vi	1st & final	-	support wall	1				2.54	2.54			?	
									39.01 (39.01 Square Meter)				
								Amount (39.01 X 176.0499564356)				**Rs. 6867.7088005528**	

Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside toilet	3	1.45	1.2			5.22			?	
									5.22 (5.22 Square Meter)				
								Amount (5.22 X 1189.8109832044)				**Rs. 6210.813332327**	

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles 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	-	toilet wall	6	1.45		2		17.4			?	
ii	1st & final	-	toilet wall	6	1.2		2		14.4			?	
iii	1st & final	-	door	3	0.6		2		3.6		?	?	
									28.2 (28.2 Square Meter)				
								Amount (28.2 X 882.642043736)				**Rs. 24890.505633355**	

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-	lw	2	4.45		2		17.8			?	
ii	1st & final	-	sw	2	2		2		8			?	
iii	1st & final	-	door	3	0.6		2	0.5	1.8		?	?	
iv	1st & final	-	kitchen wall	2	2.1		1.35		5.67			?	
v	1st & final	-	tank platform wall	4	0.85		2		6.8			?	
vi	1st & final	-	support wall	1				2.54	2.54			?	
									39.01 (39.01 Square Meter)				

Amount (39.01 X 160.71529806685)	**Rs. 6269.5037775878**

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	14-11-2025	toilet floor	3	1.45	1.22			5.307			?	
									5.307 (5.307 Square Meter)				

Amount (5.307 X 100.34838709677)	**Rs. 532.54889032256**

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	14-11-2025	outside wall lw	2	4.45		2		17.8			?	
ii	1st & final	14-11-2025	outside wallsw	2	2		2		8			?	
iii	1st & final	14-11-2025	door	3	0.6		2		3.6		?	?	
iv	1st & final	14-11-2025	Inside wall lw	6	1.45		2		17.4			?	
v	1st & final	14-11-2025	Inside wall sw	6	1.2		2		14.4			?	
									54 (54 Square Meter)				

Amount (54 X 50.174193548387)	**Rs. 2709.4064516129**

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	door	3	0.6		2	2.25	8.1			?	
ii	1st & final	-	door	1	1		1.35	2.25	3.0375			?	
									11.1375 (11.1375 Square Meter)				

Amount (11.1375 X 229.54050832053)	**Rs. 2556.5074114199**

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	door	3	0.6		2	35	126			?	
ii	1st & final	-	door	1	1		1.35	35	47.25			?	
									173.25 (1.7325 Quintal)				

Amount (1.7325 X 16308.180351087)	**Rs. 28253.922458258**
Total Estimate Amount	**Rs. 113014.77544967**

Addition

2) Provision for PH Work @	Rs. 34985
5) Display Citizen Board @	Rs. 499
7) Contingency @	Rs. 1500
Total Addition	**Rs. 36984**
Deduction	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 511
9) Additional Royalty @	Rs. 1437
10) EMF @	Rs. 26
11) DMF @	Rs. 51
12) Empty Gunny Bag @	Rs. 142
13) Labour Cess @	Rs. 1500
Total Deduction	**Rs. 5167**
Grand Total Amount	**Rs. 144831.77544967**

Sradhanjali Sathua Mohapatra
JE
Odagaon Block

Sasmita Kar
AEE
Odagaon Block

Pritibala Rana
BDO
Odagaon Block

Girija Sankar Das
SO
Odagaon Block

Anita Nayak
AO
Odagaon Block

Lokanath Sahoo
Chairperson PS
Odagaon Block