

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of Pry School at Dhadiapada village

Estimated Cost - Rs. 199999.913303

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - KALISANKAR PATBANDHA, AE / JE

Name of the J.E - Nilakantha Pattnaik

Bill Name - Work Done Estimate

MB No - 01/2025-26 Page No - 186-191

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	class room	1	10.6	8.1			85.86			?	
ii	1st & final	-	kitchen	1	2.8	3			8.4			?	

94.26 (94.26 Square Meter)

Amount (94.26 X 729.389250144)

Rs. 68752.230718573

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	room	3	14.3		3		128.7			?	
ii	1st & final	-		4	3.9		3		46.8			?	
iii	1st & final	-		4	3.7		3		44.4			?	
iv	1st & final	-		1	3.8		3		11.4			?	
v	1st & final	-	kitchen	2	3.4		3		20.4			?	
vi	1st & final	-		2	2.8		3		16.8			?	
vii	1st & final	-	door	4	1.2		2.1		10.08		?	?	
viii	1st & final	-	window	8	1		1.2		9.6		?	?	

248.82 (248.82 Square Meter)

Amount (248.82 X 70.08994432871)

Rs. 17439.77994787

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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	-	wall	248.82					248.82			?	

248.82 (248.82 Square Meter)

Amount (248.82 X 78.8505283)

Rs. 19619.588451606

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	-	kitchen	1	2.8	3			8.4			?	
ii	1st & final	-	room	1	3.2	3.4			10.88			?	
iii	1st & final	-	dados	1	21.8	0.15			3.27			?	

22.55 (22.55 Square Meter)

Amount (22.55 X 1003.808892001)

Rs. 22635.890514623

Painting(AR0901ai) : Priming one coat in outer surface with primer of approved quality over woodwork - Priming one coat in outer surface with primer of approved quality over woodwork 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	-	boundary wall	2	46.8		1.3		121.68			?	
ii	1st & final	-	gate	2	0.5		2.1		2.1			?	
iii	1st & final	-		2	0.4		3.2		2.56			?	
iv	1st & final	-	kitchen	2	3.5		2.8		19.6			?	
v	1st & final	-		2	4.1		2.8		22.96			?	
vi	1st & final	-	window	9	1.2		1.9		20.52		?	?	
vii	1st & final	-	building	2	10		3.1		62			?	
viii	1st & final	-		2	8.1		3.1		50.22			?	
ix	1st & final	-	toilet	2	3.4		3		20.4			?	
x	1st & final	-		2	2.8		3		16.8			?	

297.8 (297.8 Square Meter)

Amount (297.8 X 70.08994432871)

Rs. 20872.78542109

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-	wall	297.8					297.8			?	
									297.8 (297.8 Square Meter)				
Amount (297.8 X 156.86604451751)										Rs. 46714.708057314			
Total Estimate Amount										Rs. 196034.98311108			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1964			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 3964			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 517			
10) EMF @										Rs. 26			
11) DMF @										Rs. 52			
12) Empty Gunny Bag @										Rs. 118			
13) Labour Cess @										Rs. 2000			
Total Deduction										Rs. 4713			
Grand Total Amount										Rs. 195285.98311108			

Nilakantha Pattnaik
JE
Chandahandi Block

Bhagaban Behera
AEE
Chandahandi Block

CHAINU GOND
BDO
Chandahandi Block

Parag Ranjan Lima
SO
Chandahandi Block

Trilochan Chhanchan
AO
Chandahandi Block

Chairperson PS
Chandahandi Block