

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintance of Bhaismundi Nodal School

Estimated Cost - Rs. 499942.36341945

Name of Executant - TUTANSU SAHOO, PEO

(To be used for payment for work)
(Supplies actually Measured)Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-07-2025

Date of the Completion of the Work -

MB No - 14/2025-26

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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	12-08-2025	Room	1	41.8	15.58			651.244			?	
ii	1st & final	12-08-2025	verandah	1	72.75	9			654.75				
iii	1st & final	12-08-2025	room 2	2	27.83	15.83			881.0978				
iv	1st & final	12-08-2025	Vearandah	1	50.5	7.33			370.165				
v	1st & final	12-08-2025	room 3	1	20	15			300				

2857.2568 (265.4477284904 Square Meter)

Amount (265.4477284904 X 98.176344086021)**Rs. 26060.687529126**

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps 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 plain (Ivory) in dados skirting and risers of steps 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	41.8	15.58			651.244			?	
ii	1st & final	-	verandah	1	72.75	9			654.75				
iii	1st & final	-	room 2	2	27.83	15.83			881.0978				
iv	1st & final	-	verandah	1	50.5	7.33			370.165			?	
v	1st & final	-	room 3	1	20	15			300				

2857.2568 (265.4477284904 Square Meter)

Amount (265.4477284904 X 1520.620316801)**Rs. 403645.20899118**

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	Back side	1	66		10.5		693			?	
ii	1st & final	-		1	32		10.5		336				
iii	1st & final	-		1	72.75		10.5		763.875				
iv	1st & final	-	Boundry	2	196		5.5		2156			?	
v	1st & final	-		2	110		5.5		1210				
vi	1st & final	-		2	200		5.5		2200			?	
vii	1st & final	-		2	100		5.5		1100				
viii	1st & final	-	door	4	4		7		112		?		
ix	1st & final	-	w	8	3.5		4.16		116.48		?		
x	1st & final	-	verandah	1	21.25		3.75		79.6875		?		

8150.7075 (757.2251788725 Square Meter)

Amount (757.2251788725 X 57.09560199)

Rs. 43234.227429711

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	-	room	2	41		10.5		861			?	
ii	1st & final	-		2	15.83		10.5		332.43				
iii	1st & final	-	celling	1	41		15.83		649.03				
iv	1st & final	-	Room 2	2	27.83		10.5		584.43				
v	1st & final	-		2	15.834		10.5		332.514				
vi	1st & final	-	door	2	4		7		56		?		
vii	1st & final	-	window	12	3.5		4.16		174.72		?		
viii	1st & final	-	ventillation	10	1.5		1		15		?		

2513.684 (233.528784652 Square Meter)

Amount (233.528784652 X 78.8505283)

Rs. 18413.868043067

Total Estimate Amount

Rs. 491353.99199308

Addition

5) Display Citizen Board @

Rs. 2500

7) Contingency @

Rs. 4938

Total Addition	Rs. 7438
<u>Deduction</u>	
7) Contingency @	Rs. 4938
8) Royalty @	Rs. 139.36005745746
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 6.968002872873
11) DMF @	Rs. 13.936005745746
12) Empty Gunny Bag @	Rs. 287.985
13) Labour Cess @	Rs. 4938
Total Deduction	Rs. 10324.249066076
Grand Total Amount	Rs. 488467.74292701

SATYAJEET MOHANTA
JE
Nuapada Block

GIRISH KUMAR PATRA
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block