

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF CLASS ROOM AT
GPS HATHIPAKHANA

Estimated Cost - Rs. 99999.805582107

Name of Executant - BRAJABIHARI MAHAKUD, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - PADMANAV ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

Date of the Completion of the Work -

MB No - 14/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1014k) : 16mm thick cement Plaster in CM (1:6) over brick work in inside (inside)(For repair and maintenance) . - 16mm thick cement Plaster in CM (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, royalty, taxes of all materials, labour and T & P required for the work etc. comp. and as per direction of Engineer-in-charge(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	L/W Innerside	2	14.3		3.2		91.52			?	
ii	1st & final	-	S/W Innerside	4	5.9		3.2		75.52			?	
iii	1st & final	-	Deduction:Black Board	2	1.2		1.6		3.84		?	?	
iv	1st & final	-	Door	4	1	2			8		?	?	
v	1st & final	-	Window	8	0.85	1.13			7.684		?	?	

147.516 (147.516 Square Meter)

Amount (147.516 X 246.063852366)

Rs. 36298.355245623

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	-	L/W	1	13.99		3.3		46.167			?	
ii	1st & final	-		2	13.3		3.2		85.12			?	
iii	1st & final	-	S/W	2	6.36		3.3		41.976			?	
iv	1st & final	-		4	5.9		3.2		75.52			?	
v	1st & final	-	SideWall	2	2.3		3.2		14.72			?	
vi	1st & final	-	Frontwall	1	3.4		3.3		11.22			?	

vii	1st & final	-	Verandah wall	2	10.7		3.2		68.48			?	
viii	1st & final	-	Deduction:Door	4	1	2			8			?	?
ix	1st & final	-	Window	8	0.85	1.13			7.684			?	?
x	1st & final	-		1	1.2	1.2			1.44			?	?
xi	1st & final	-	Blackboard	1	1.2		1.6		1.92			?	?
xii	1st & final	-	verandah opening	1	10.7		2.1		22.47			?	?

301.689 (301.689 Square Meter)

Amount (301.689 X 71.83753306751)

Rs. 21672.593513604

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	-	L/W	1	13.99		3.3		46.167			?	
ii	1st & final	-	S/W	2	6.36		3.3		41.976			?	
iii	1st & final	-	Sidewall	2	2.3		3.2		14.72			?	
iv	1st & final	-	Frontwall	1	3.4		3.3		11.22			?	
v	1st & final	-	Deduction:Door	4	1	2			8			?	?
vi	1st & final	-	Window	8	0.85	1.13			7.684			?	?
vii	1st & final	-		1	1.2	1.2			1.44			?	?
viii	1st & final	-	Verandah opening	1	10.7		2.1		22.47			?	?

74.489 (74.489 Square Meter)

Amount (74.489 X 78.8505283)

Rs. 5873.4970025387

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	-	L/W	1	13.99		3.3		46.167			?	
ii	1st & final	-	S/W	2	6.36		3.3		41.976			?	
iii	1st & final	-		1	2.53		3.3		8.349			?	
iv	1st & final	-		1	3.4		3.3		11.22			?	
v	1st & final	-	Verandah frontwall	2	10.7		3.3		70.62			?	

vi	1st & final	-	Deduction:Door	4	1	2			8		?	?	
vii	1st & final	-	Window	8	0.85	1.13			7.684		?	?	
viii	1st & final	-		1	1.2	1.2			1.44		?	?	
ix	1st & final	-	Verandah Opening	1	10.7	2.1			22.47		?	?	

138.738 (138.738 Square Meter)

Amount (138.738 X 57.09560199)

Rs. 7921.3296288886

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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, royalty, 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	-	L/W Outer	1	13.99		3.3		46.167			?	
ii	1st & final	-	S/W Outerside	2	6.36		3.3		41.976			?	
iii	1st & final	-		1	2.53		3.3		8.349			?	
iv	1st & final	-		1	3.4		3.3		11.22			?	
v	1st & final	-	Verandah Front Wall	2	10.7		3.3		70.62			?	
vi	1st & final	-	Deduction:Door	4	1	2			8		?	?	
vii	1st & final	-	Windows	8	0.85	1.13			7.684		?	?	
viii	1st & final	-		1	1.2	1.2			1.44		?	?	
ix	1st & final	-	Verandah Opening	1	10.7	2.1			22.47		?	?	

138.738 (138.738 Square Meter)

Amount (138.738 X 166.9033635096)

Rs. 23155.838846595

Total Estimate Amount

Rs. 94921.614237249

Addition

5) Display Citizen Board @	Rs. 3500
7) Contingency @	Rs. 1000
Total Addition	Rs. 4500

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 165.77253
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 8.2886265
11) DMF @	Rs. 16.577253
12) Empty Gunny Bag @	Rs. 90.735
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 2281.3734095

Grand Total Amount

Rs. 97140.240827749

PADMANAV ROUT
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block