

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF MAHAPATA KALYAN MANDAP

Estimated Cost - Rs. 699201.28226117

Name of Executant - Bijay Kumar Nayak, AE / JE

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

Head of Account - Maintenance of Capital Assets

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 - 20-11-2025

Date of the Completion of the Work -

MB No - 56 Page No - 25-28

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Flooring (AR0816g) : Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Granite Tiles Above 0.10 Sqm Above 0.40 sqm. (20mm thick) 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 Granite 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	-	HIS / HER ROOM	2	3.8	4.2			31.92			?	
ii	1st & final	-	BEDI	1	4.3	4.5			19.35			?	
iii	1st & final	-	HALL	1	7.6	12.2			92.72			?	
iv	1st & final	-	ENTANCE	1	2.75	12.4			34.1			?	
v	1st & final	-	POTTICO	1	3.3	4.4			14.52			?	
vi	1st & final	-	STEP	6	3.8	0.3			6.84			?	
vii	1st & final	-	HIS/ HER DADOO	2	16	0.15			4.8			?	
viii	1st & final	-	HALL DADOO	1	39.6	0.15			5.94			?	
ix	1st & final	-	ENTRANCE DADOO	1	30.3	0.15			4.545			?	
x	1st & final	-	RISER	8	3.8	0.15			4.56			?	
xi	1st & final	-	STAIR CASE	1	2.15	4.25			9.1375			?	

228.4325 (228.4325 Square Meter)

Amount (228.4325 X 2885.4380097458)

Rs. 659127.81816126

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
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i	1st & final	-	OUT SIDE S/W	1	15.2	3.6			54.72			?	
ii	1st & final	-	L/W	2	22.5	3.6			162			?	
iii	1st & final	-	FRONT SIDE	2	4.2	3.6			30.24			?	
iv	1st & final	-	WINDOW	0.5	10	1.5	1.2		9			?	

237.96 (237.96 Square Meter)

Amount (237.96 X 70.08994432871)

Rs. 16678.60315246

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).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	SAME AS ITEM NO-3	1				237.96	237.96			?	

237.96 (237.96 Square Meter)

Amount (237.96 X 88.91205235)

Rs. 21157.511977206

Total Estimate Amount

Rs. 696963.93329092

Addition

5) Display Citizen Board @	Rs. 1437
7) Contingency @	Rs. 800
Total Addition	Rs. 2237

Deduction

7) Contingency @	Rs. 800
8) Royalty @	Rs. 6637
9) Additional Royalty @	Rs. 2043
10) EMF @	Rs. 332
11) DMF @	Rs. 664
12) Empty Gunny Bag @	Rs. 497
13) Labour Cess @	Rs. 6992
16) Any Other Lumpsum Bill @	Rs. 6992
Total Deduction	Rs. 24957

Grand Total Amount

Rs. 674243.93329092

**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**