

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of Salabani Primary School at Salabani, Salabani Samil Nahandasole

Estimated Cost - Rs. 189999.9941684

Name of Executant - DURGASANKAR SINGH, 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 - SNEHALATA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-11-2025

Date of the Completion of the Work -

MB No - 13/25-26

Page No - 18-29

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 | 28-12-2025 | class room | 1 | 6.7 | 4.88 | | | 32.696 | | | | |
| ii | 1st & final | 28-12-2025 | verandah | 1 | 7.26 | 2.05 | | | 14.883 | | | ? | |
| iii | 1st & final | 28-12-2025 | pillar | 3 | 0.25 | 0.25 | | | 0.1875 | | ? | | |

47.3915 (47.3915 Square Meter)

Amount (47.3915 X 100.34838709677)

Rs. 4755.6605870966

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering 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 | 28-12-2025 | slab(class room-1) | 1 | 7.52 | 7.7 | | | 57.904 | | | | |
| ii | 1st & final | 28-12-2025 | class room-2) | 1 | 7.52 | 8.4 | | | 63.168 | | | ? | |

121.072 (121.072 Square Meter)

Amount (121.072 X 112.89193548387)

Rs. 13668.052412903

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specification and direction of Engineer-in charge. (new work)

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|--------------|---|------|-----|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | class room(1 | 1 | 7.52 | 7.7 | | | 57.904 | | | | |
| ii | 1st & final | - | class room 2 | 1 | 7.52 | 8 | | | 60.16 | | | ? | |

118.064 (118.064 Square Meter)

Amount (118.064 X 382.878877576)

Rs. 45204.211802133

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 | - | class room 1 | 1 | 6.95 | 5.08 | | | 35.306 | | | | |
| ii | 1st & final | - | verandah | 1 | 7.25 | 2.1 | | | 15.225 | | | ? | |
| iii | 1st & final | - | pillar | 3 | 0.25 | 0.25 | | | 0.1875 | | ? | | |
| iv | 1st & final | - | door area | 2 | 1.06 | 0.25 | | | 0.53 | | | | |
| v | 1st & final | - | pillar | 3 | 1 | 0.15 | | | 0.45 | | | | |
| vi | 1st & final | - | door area | 4 | 1.06 | 0.15 | | | 0.636 | | ? | | |
| | | | | | | | | | 50.6875 (50.6875 Square Meter) | | | | |
| Amount (50.6875 X 1032.529307955) | | | | | | | | | Rs. 52336.329296969 | | | | |

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 | - | class room (LW | 4 | 6.7 | | 2.9 | | 77.72 | | | ? | |
| ii | 1st & final | - | SW | 4 | 4.88 | | 2.9 | | 56.608 | | | | |
| iii | 1st & final | - | door | 4 | 1.07 | | 2.13 | | 9.1164 | | ? | | |
| iv | 1st & final | - | w | 2 | 1.37 | | 1.22 | | 3.3428 | | ? | | |
| v | 1st & final | - | w1 | 2 | 1.52 | | 1.37 | | 4.1648 | | ? | | |
| vi | 1st & final | - | ceiling | 2 | 6.7 | 4.88 | | | 65.392 | | | | |
| | | | | | | | | | 183.096 (183.096 Square Meter) | | | | |
| Amount (183.096 X 71.83248932951) | | | | | | | | | Rs. 13152.241466276 | | | | |

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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 | - | BUILDING 1(LW | 2 | 7.2 | | 3 | | 43.2 | | | | |
| ii | 1st & final | - | SW | 4 | 5.38 | | 3 | | 64.56 | | | | |
| iii | 1st & final | - | VERANDA(OUTSIDE | 2 | 7.26 | | 3 | | 43.56 | | | ? | |

| | | | | | | | | | | | | | |
|------|-------------|---|--------------------|---|-------|--|------|--|--------|--|---|--|--|
| iv | 1st & final | - | ver ceiling | 1 | 7.26 | | 1.8 | | 13.068 | | | | |
| v | 1st & final | - | 2nd ver. ceiling | 1 | 7.2 | | 2.44 | | 17.568 | | | | |
| vi | 1st & final | - | W | 2 | 1.37 | | 1.22 | | 3.3428 | | ? | | |
| vii | 1st & final | - | W1 | 2 | 1.52 | | 1.22 | | 3.7088 | | ? | | |
| viii | 1st & final | - | pillar | 6 | 1 | | 2.1 | | 12.6 | | | | |
| ix | 1st & final | - | door | 4 | 1.06 | | 2.13 | | 9.0312 | | ? | | |
| x | 1st & final | - | chajja | 2 | 9.7 | | 0.45 | | 8.73 | | | | |
| xi | 1st & final | - | | 2 | 10.1 | | 0.45 | | 9.09 | | | | |
| xii | 1st & final | - | W. chajja | 4 | 1.2 | | 0.45 | | 2.16 | | | | |
| xiii | 1st & final | - | | 4 | 1.5 | | 0.45 | | 2.7 | | | | |
| xiv | 1st & final | - | above lintel outer | 1 | 11.32 | | 0.85 | | 9.622 | | | | |
| xv | 1st & final | - | | 1 | 12.64 | | 0.85 | | 10.744 | | | | |
| xvi | 1st & final | - | inside | 1 | 10.35 | | 0.85 | | 8.7975 | | | | |
| xvii | 1st & final | - | | 1 | 11.58 | | 0.85 | | 9.843 | | | | |

240.1597 (240.1597 Square Meter)

Amount (240.1597 X 72.849606979355)

Rs. 17495.53975728

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -

Finishing wall two coats with plastic emulsion paint 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 | - | class room 1(LW | 4 | 6.71 | | 2.9 | | 77.836 | | | ? | |
| ii | 1st & final | - | SW | 4 | 4.88 | | 2.9 | | 56.608 | | | | |
| iii | 1st & final | - | ceiling | 2 | 6.7 | | 4.88 | | 65.392 | | | | |
| iv | 1st & final | - | DOOR | 4 | 1.06 | | 2.13 | | 9.0312 | | ? | | |
| v | 1st & final | - | W1 | 2 | 1.52 | | 1.37 | | 4.1648 | | ? | | |
| vi | 1st & final | - | W2 | 2 | 1.37 | | 1.22 | | 3.3428 | | ? | | |

183.2972 (183.2972 Square Meter)

Amount (183.2972 X 94.7526285875)

Rs. 17367.891512729

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 | - | BUILDING 1 AND 2 | 2 | 7.21 | | 3 | | 43.26 | | | | |
| ii | 1st & final | - | SW | 4 | 5.38 | | 3 | | 64.56 | | | | |
| iii | 1st & final | - | verandah | 2 | 7.21 | | 3 | | 43.26 | | | ? | |
| iv | 1st & final | - | above lintel | 1 | 11.33 | | 0.84 | | 9.5172 | | | | |
| v | 1st & final | - | window | 2 | 1.52 | | 1.37 | | 4.1648 | | ? | | |
| vi | 1st & final | - | w1 | 2 | 1.37 | | 1.22 | | 3.3428 | | ? | | |
| vii | 1st & final | - | above lintel 2nd building | 1 | 12.55 | | 0.85 | | 10.6675 | | | | |
| viii | 1st & final | - | door | 4 | 1.06 | | 2.13 | | 9.0312 | | ? | | |
| ix | 1st & final | - | ceiling | 1 | 7.21 | 1.8 | | | 12.978 | | | | |
| x | 1st & final | - | 2nd building ceiling | 1 | 7.2 | 2.44 | | | 17.568 | | | | |
| xi | 1st & final | - | above lintel inside | 1 | 10.35 | | 0.9 | | 9.315 | | | | |
| xii | 1st & final | - | | 1 | 11.58 | | 0.9 | | 10.422 | | | | |
| xiii | 1st & final | - | chajja | 4 | 7.21 | | 0.45 | | 12.978 | | | | |
| xiv | 1st & final | - | side | 1 | 15.3 | | 0.075 | | 1.1475 | | | | |
| xv | 1st & final | - | pillar | 6 | 1 | | 2.13 | | 12.78 | | | ? | |
| xvi | 1st & final | - | window chajja | 4 | 1.37 | | 0.45 | | 2.466 | | | | |
| xvii | 1st & final | - | side | 2 | 2.27 | | 0.075 | | 0.3405 | | | | |
| xviii | 1st & final | - | | 4 | 1.5 | | 0.45 | | 2.7 | | | | |
| xix | 1st & final | - | | 2 | 2.4 | | 0.075 | | 0.36 | | | | |
| xx | 1st & final | - | carnish | 4 | 7.21 | | 0.25 | | 7.21 | | | | |
| xxi | 1st & final | - | | 2 | 7.44 | | 0.25 | | 3.72 | | | | |
| xxii | 1st & final | - | | 2 | 8.1 | | 0.25 | | 4.05 | | | | |
| xxiii | 1st & final | - | chajja, ver. side | 2 | 2.51 | | 0.45 | | 2.259 | | | | |
| xxiv | 1st & final | - | | 2 | 3.17 | | 0.45 | | 2.853 | | | | |
| xxv | 1st & final | - | | 1 | 2.51 | | 0.075 | | 0.18825 | | | | |
| xxvi | 1st & final | - | | 1 | 3.17 | | 0.075 | | 0.23775 | | | | |

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|--|----------------------------------|
| | 258.2989 (258.2989 Square Meter) |
| Amount (258.2989 X 89.1305342875) | Rs. 23022.318962874 |
| Total Estimate Amount | Rs. 187002.24579826 |
| <u>Addition</u> | |
| 5) Display Citizen Board @ | Rs. 1127 |
| 7) Contingency @ | Rs. 1870 |
| Total Addition | Rs. 2997 |
| <u>Deduction</u> | |
| 7) Contingency @ | Rs. 1900 |
| 8) Royalty @ | Rs. 366 |
| 9) Additional Royalty @ | Rs. 3204 |
| 10) EMF @ | Rs. 18 |
| 11) DMF @ | Rs. 37 |
| 12) Empty Gunny Bag @ | Rs. 158 |
| 13) Labour Cess @ | Rs. 1900 |
| Total Deduction | Rs. 7583 |
| Grand Total Amount | Rs. 182416.24579826 |

SNEHALATA PATI
JE
Betnoti Block

SOUMYASHREE BHOI
AEE
Betnoti Block

SUSANTA KUMAR SUTAR
BDO
Betnoti Block

RANJAN KISHORE BEHERA
SO
Betnoti Block

UJWAL KUMAR DASH
AO
Betnoti Block

KAUSHALYA MAJHI
Chairperson PS
Betnoti Block