

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repaire & Maintance of Govt Primary school,Nandpur

Estimated Cost - Rs. 266552.83448928

Head of Account - Maintenance of Primary School
Building

Name of Executant - PABITRA MOHAN SAHU, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 18/2025-26 Page No - 96-104

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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 | 14-11-2025 | room | 1 | 41 | 12 | | | 492 | | | | |
| ii | 1st & final | 14-11-2025 | verandah | 1 | 29.58 | 9.5 | | | 281.01 | | | ? | |
| iii | 1st & final | 14-11-2025 | | 1 | 5 | 5 | | | 25 | | | | |

798.01 (74.13752303 Square Meter)

Amount (74.13752303 X 100.34838709677)

Rs. 7439.5808594101

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 | 12 | | | 492 | | | | |
| ii | 1st & final | - | room | 2 | 41 | 2 | | | 164 | | | ? | |
| iii | 1st & final | - | | 2 | 12 | 2 | | | 48 | | | | |
| iv | 1st & final | - | verandah | 1 | 30 | 10 | | | 300 | | | ? | |
| v | 1st & final | - | step | 1 | 5 | 6 | | | 30 | | | | |
| vi | 1st & final | - | Ramp | 1 | 6 | 10 | | | 60 | | | | |

1094 (101.635882 Square Meter)

Amount (101.635882 X 1520.620316801)

Rs. 154549.58708519

Dismantling (AR1604) : Dismantling brick or stone masonry above 3m. - Dismantling brick or stone masonry in lime or cement mortar above 3m. height 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 | 14-11-2025 | room | 1 | 12 | 0.83 | 12 | | 119.52 | | | ? | |

119.52 (3.384423936 Cubic Meter)

Amount (3.384423936 X 1483.9505300353)

Rs. 5022.3176936914

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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 | 14-11-2025 | room | 2 | 41 | | 7 | | 574 | | | ? | |
| ii | 1st & final | 14-11-2025 | | 2 | 12 | | 7 | | 168 | | | | |

742 (68.934026 Square Meter)

Amount (68.934026 X 50.174193548387)

Rs. 3458.7091625935

Plastering (AR1004k) : 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth(For repair and maintenance). - 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(For repair and maintenance).

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|---|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | room | 2 | 41 | | 7 | | 574 | | | ? | |
| ii | 1st & final | - | | 2 | 12 | | 7 | | 168 | | | | |

742 (68.934026 Square Meter)

Amount (68.934026 X 168.7018631568)

Rs. 11629.298621099

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 | | 820 | | | | |
| ii | 1st & final | - | | 2 | 12 | | 10 | | 240 | | | ? | |
| iii | 1st & final | - | door | 2 | 3.5 | | 6.5 | | 45.5 | | ? | | |
| iv | 1st & final | - | window | 2 | 3 | | 4 | | 24 | | ? | | |

990.5 (92.0204215 Square Meter)

Amount (92.0204215 X 78.8505283)

Rs. 7255.8588496637

Painting(AR0917g) : Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, 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 | - | room | 2 | 42.5 | | 12 | | 1020 | | | | |
| ii | 1st & final | - | | 2 | 12 | | 12 | | 288 | | | | ? |
| iii | 1st & final | - | door | 2 | 3.5 | | 6.5 | | 45.5 | | | | ? |
| iv | 1st & final | - | window | 6 | 3.5 | | 4 | | 84 | | | | ? |
| v | 1st & final | - | Boundry | 2 | 50 | | | | 100 | | | | |

1278.5 (118.7764855 Square Meter)

Amount (118.7764855 X 126.08844985751)

Rs. 14976.342936218

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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 | - | door | 2 | 3.5 | | 6.5 | 2.75 | 125.125 | | | | ? |
| ii | 1st & final | - | window | 6 | 3 | | 4 | 3 | 216 | | | | |

341.125 (3.41125 Quintal)

Amount (3.41125 X 15023.084025087)

Rs. 51247.495380578

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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 | - | door | 2 | 3.5 | | 6.5 | 2.25 | 102.375 | | | | ? |
| ii | 1st & final | - | window | 6 | 3 | | 4 | 2.75 | 198 | | | | |

300.375 (27.905738625 Square Meter)

Amount (27.905738625 X 164.23523221452)

Rs. 4583.1054631946

Total Estimate Amount

Rs. 260162.29605164

Addition

5) Display Citizen Board @ Rs. 3750

7) Contingency @ Rs. 2602

Total Addition

Rs. 6352

Deduction

7) Contingency @ Rs. 2665

8) Royalty @ Rs. 90

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 4

11) DMF @ Rs. 9

12) Empty Gunny Bag @ Rs. 130

13) Labour Cess @ Rs. 2665

Total Deduction

Rs. 5563

Grand Total Amount

Rs. 260951.29605164

SATYAJEET MOHANTA
JE
Nuapada Block

SWARUP RANJAN SAHOO
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