

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Government primary school,
Jamunalia

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

Estimated Cost - Rs. 149999.999871

Head of Account - Self/Personal Deposit

Name of Executant - Kandarpa Palei, AE / JE

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

MB No - 374/25-26 Page No - 64-70

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	26-07-2025	CHAJJA	1	9.35	1.1			10.285			?	
ii	1st & final	26-07-2025		4	1.2	0.6			2.88			?	
iii	1st & final	26-07-2025		2	0.45	4.5			4.05				
iv	1st & final	26-07-2025		8	0.6	0.6			2.88				
v	1st & final	26-07-2025		2	4.8	0.3			2.88				

22.975 (22.975 Square Meter)

Amount (22.975 X 50.174193548387)

Rs. 1152.7520967742

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	28-07-2025	FLOOR	2	6.1	4.8			58.56			?	
ii	1st & final	28-07-2025	OFFICE	1	2.75	3.05			8.3875			?	

66.9475 (66.9475 Square Meter)

Amount (66.9475 X 100.34838709677)

Rs. 6718.073645161

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	same as removing plaster	1	22.975				22.975			?	

									22.975 (22.975 Square Meter)				
Amount (22.975 X 250.126038632)									Rs. 5746.6457375702				
Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete 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	-	floor	2	6.1	4.8			58.56			?	
ii	1st & final	-		1	2.75	3.05			8.3875			?	
iii	1st & final	-		4	6.1	0.15			3.66				
iv	1st & final	-		4	4.8	0.15			2.88				
v	1st & final	-		2	2.75	0.15			0.825				
vi	1st & final	-		2	3.05	0.15			0.915				
vii	1st & final	-	deduct door	3	1.2	0.15			0.54		?		
									74.6875 (74.6875 Square Meter)				
Amount (74.6875 X 1061.1515318706)									Rs. 79254.755036585				
Painting(AR0917hk) : Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside)(For repair and maintenance). - Finishing wall with one coat weather coat paint of approved shade including one coat of water 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)(For repair and maintenance).													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	floor	2	13.11	3.75			98.325			?	
ii	1st & final	-		2	5.79	3.75			43.425			?	
iii	1st & final	-	VERANDHA	2	9.35	3.05			57.035				
iv	1st & final	-		2	2.45	3.05			14.945				
v	1st & final	-	DEDUCT DOOR	3	1.1	1.98			6.534		?		
vi	1st & final	-	WINDOW	5	1.2	1.35			8.1		?		
vii	1st & final	-	OPENING	3	9.35	2.1			58.905		?		
viii	1st & final	-	CHAJJA	1	9.35	1.33			12.4355				
ix	1st & final	-		5	1.2	1.33			7.98				
									160.6065 (160.6065 Square Meter)				
Amount (160.6065 X 131.96335904032)									Rs. 21194.173223709				

Painting(AR0921bk) : Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside)(For repair and maintenance). - Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	INSIDE CLASS ROOM	4	6.1	3.05			74.42			?	
ii	1st & final	-		4	4.8	3.05			58.56			?	
iii	1st & final	-	OFFICE	2	2.75	3.05			16.775				
iv	1st & final	-		2	3.05	3.05			18.605				
v	1st & final	-	CEILING	2	6.1	4.8			58.56				
vi	1st & final	-	OFFICE	1	2.75	3.05			8.3875				
vii	1st & final	-	VERANDHA	1	9.35	2.44			22.814				
viii	1st & final	-	WINDOW	5	1.2	1.35			8.1		?		
ix	1st & final	-	DOOR	3	2	1.1	1.98		13.068		?		
									236.9535 (236.9535 Square Meter)				
Amount (236.9535 X 124.65242663548)									Rs. 29536.82877477				
Total Estimate Amount									Rs. 143603.22851457				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 3890				
7) Contingency @									Rs. 1500				
Total Addition									Rs. 6390				
<u>Deduction</u>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 69.3695625				
9) Additional Royalty @									Rs. 19.819875				
10) EMF @									Rs. 3.468478125				
11) DMF @									Rs. 6.93695625				
12) Empty Gunny Bag @									Rs. 74.955				
13) Labour Cess @									Rs. 1500				
16) Any Other Lumpsum Bill @									Rs. 1500				
Total Deduction									Rs. 4674.549871875				
Grand Total Amount									Rs. 145318.6786427				

Samir Kabi
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block