

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Nilakantheswar Upper Pry.
School

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

Estimated Cost - Rs. 149999.99767745

Head of Account - Maintenance of Primary School
Building

Name of Executant - Sushanta Kumar Sethy, AE / JE

Name of the J.E - Sushanta Kumar Sethy

Bill Name - Work Done Estimate

MB No - 1161 Page No - 29-35

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-08-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1621) : Removing old grading plaster from roof - Removing old grading plaster 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	08-08-2025	Roof	1	16.5	7			115.5			?	
									115.5 (115.5 Square Meter)				
Amount (115.5 X 77.77)									Rs. 8982.435				

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof	1	16.5	7			115.5			?	
									115.5 (115.5 Square Meter)				
Amount (115.5 X 787.4713382634)									Rs. 90952.939569423				

Painting(AR0901ai) : Priming one coat in outer surface with primer of approved quality over woodwork - Priming one coat in outer 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
i	1st & final	-	Outside l/w	2	16.45		3.35		110.215			?	
ii	1st & final	-	s/w	2	6.93		3.35		46.431			?	
iii	1st & final	-	Entrance	1	2.45		2.1		5.145		?	?	
iv	1st & final	-	Ver grill	1	2.75		1.35		3.7125		?	?	
v	1st & final	-	grill	1	2.65		1.35		3.5775		?	?	
vi	1st & final	-	Window	10	0.9		1.2		10.8		?	?	
									133.411 (133.411 Square Meter)				

Amount (133.411 X 70.08544099121)

Rs. 9350.1687680783

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	-	Outside l/w	2	16.45		3.35		110.215			?	
ii	1st & final	-	s/w	2	6.93		3.35		46.431			?	
iii	1st & final	-	Window	10	0.9		1.2		10.8		?	?	
iv	1st & final	-	Ver grill	1	2.75		1.35		3.7125		?	?	
v	1st & final	-		1	2.65		1.35		3.5775		?	?	
vi	1st & final	-	Entrance	1	2.45		2.1		5.145		?	?	

133.411 (133.411 Square Meter)

Amount (133.411 X 89.1305342875)

Rs. 11890.99370983

Painting(AR0905i) : Painting two coats of enamel paint on old wood work in outer surface paint - Painting two coats of enamel paint on old wood work 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	4	1.05		2.1	2.25	19.845			?	
ii	1st & final	-	Window	12	0.9		1.2	2.75	35.64			?	
iii	1st & final	-	Grill	1	2.75		1.35	0.5	1.85625			?	
iv	1st & final	-		1	2.65		1.35	0.5	1.78875			?	
v	1st & final	-		1	2.45		2.1	0.5	2.5725			?	

61.7025 (61.7025 Square Meter)

Amount (61.7025 X 164.22772665202)

Rs. 10133.261303746

Painting(AR0921) : Finishing wall One Coat with distemper of approved shades on old work (Inside) - Finishing wall One Coat with distemper of approved shades on old 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 l/w	2	6.6		3.05	2	80.52			?	
ii	1st & final	-	s/w	2	4.8		3.05	2	58.56			?	
iii	1st & final	-	l/w	1	3.1		3.05	2	18.91			?	
iv	1st & final	-	s/w	1	4.8		3.05	2	29.28			?	

v	1st & final	-	l/w	1	3.25		3.05	2	19.825			?	
vi	1st & final	-	s/w	1	2.05		3.05	2	12.505			?	
vii	1st & final	-	Ver l/w	1	13.3		3.05	2	81.13			?	
viii	1st & final	-	s/w	1	2.05		3.05	2	12.505			?	
ix	1st & final	-	Door	4	1.05		2.1		8.82			?	?
x	1st & final	-	Window	12	0.9		1.2		12.96			?	?
xi	1st & final	-	Ver grill	1	2.75		1.35		3.7125			?	?
xii	1st & final	-		1	2.65		1.35		3.5775			?	?
xiii	1st & final	-	Entrance	1	2.45		2.1		5.145			?	?

279.02 (279.02 Square Meter)

Amount (279.02 X 50.8572838842)

Rs. 14190.199349369

Total Estimate Amount

Rs. 145499.99770045

Addition

5) Display Citizen Board @

Rs. 2500

7) Contingency @

Rs. 1480

Total Addition

Rs. 3980

Deduction

7) Contingency @

Rs. 1480

8) Royalty @

Rs. 613.305

9) Additional Royalty @

Rs. 1303.533

10) EMF @

Rs. 30.66525

11) DMF @

Rs. 61.3305

12) Empty Gunny Bag @

Rs. 118.35

13) Labour Cess @

Rs. 1480

16) Any Other Lumpsum Bill @

Rs. 3000

Total Deduction

Rs. 8087.18375

Grand Total Amount

Rs. 141392.81395045

**Sushanta Kumar Sethy
JE
Jagatsinghpur Block**

**Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block**

**Sri Ashutosh Mishra
BDO
Jagatsinghpur Block**

**Sri Baishnaba Charan Das
SO
Jagatsinghpur Block**

**Smt Geetishree Nayak
AO
Jagatsinghpur Block**

**Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block**