

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of Siha Project upper Primary School

Estimated Cost - Rs. 149999.51516165

Name of Executant - Madhusmita Pradhan, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Subas Chandra Das

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

Date of the Completion of the Work -

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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	13-11-2025	Ver	1	12.15	2.1			25.515			?	
ii	1st & final	13-11-2025		1	12.95	2.35			30.4325			?	
									55.9475 (55.9475 Square Meter)				
Amount (55.9475 X 100.34838709677)									Rs. 5614.2413870965				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section 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 specifaion and 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	-	Ver	1	12.15	2.1	0.05		1.27575			?	
ii	1st & final	-		1	12.95	2.35	0.05		1.521625			?	
									2.797375 (2.797375 Cubic Meter)				
Amount (2.797375 X 8403.65941466)									Rs. 23508.186755085				

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	-	Ver	1	12.15	2.1			25.515			?	
ii	1st & final	-		1	12.95	2.35			30.4325			?	
									55.9475 (55.9475 Square Meter)				
Amount (55.9475 X 1021.5666514818)									Rs. 57154.100233778				

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	-	Ver Dadoo	1	12.15		0.15		1.8225			?	
ii	1st & final	-		1	2.1		0.15		0.315			?	
iii	1st & final	-		1	12.95		0.15		1.9425			?	
iv	1st & final	-	Deduct Door	3	1.05		0.15		0.4725		?	?	

3.6075 (3.6075 Square Meter)

Amount (3.6075 X 1541.594444734)

Rs. 5561.3019593779

Painting(AR0918hk) : Finishing wall with two coats 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 two coats 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	-	Out side	2	12.95		2.95		76.405			?	
ii	1st & final	-		1	5.05		2.95		14.8975			?	
iii	1st & final	-		2	12.95		0.95		24.605			?	
iv	1st & final	-		2	2.35		0.95		4.465			?	
v	1st & final	-		2	12.35		3.05		75.335			?	
vi	1st & final	-		1	5.45		3.05		16.6225			?	
vii	1st & final	-		1	7.55		3.05		23.0275			?	
viii	1st & final	-		2	2.1		1		4.2			?	
ix	1st & final	-		2	12.35		1		24.7			?	
x	1st & final	-		1	2.1		3.05		6.405			?	
xi	1st & final	-	Office Building	2	7.25		3		43.5			?	
xii	1st & final	-		2	5.4		3		32.4			?	
xiii	1st & final	-		2	2.4		0.95		4.56			?	
xiv	1st & final	-		2	7.25		0.95		13.775			?	
xv	1st & final	-		2	2.15		0.95		4.085			?	

xvi	1st & final	-	Deduction for Door	4	1.05		2.05		8.61		?	?
xvii	1st & final	-		3	1		2		6		?	?
xviii	1st & final	-	W	5	0.9		1.2		5.4		?	?
xix	1st & final	-		6	1.2		1.2		8.64		?	?
									340.3325 (340.3325 Square Meter)			
Amount (340.3325 X 163.14652836363)									Rs. 55524.065864315			
Total Estimate Amount									Rs. 147361.89619965			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1137			
7) Contingency @									Rs. 1500			
Total Addition									Rs. 2637			
<u>Deduction</u>												
7) Contingency @									Rs. 1500			
8) Royalty @									Rs. 414.36688125			
9) Additional Royalty @									Rs. 1138.26783375			
10) EMF @									Rs. 20.7183440625			
11) DMF @									Rs. 41.436688125			
12) Empty Gunny Bag @									Rs. 130.185			
13) Labour Cess @									Rs. 1500			
16) Any Other Lumpsum Bill @									Rs. 3000			
Total Deduction									Rs. 7744.9747471875			
Grand Total Amount									Rs. 142253.92145246			

Subas Chandra Das
JE
Erasama Block

Dipti Rekha Mallick
AEE
Erasama Block

Sri Dasarathi Jena
BDO
Erasama Block

Pradipta Kishor Jena
SO
Erasama Block

Pratima Sahoo
AO
Erasama Block

Chairperson PS
Erasama Block