

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Govt. Primary School,
Ranasinghpur

Estimated Cost - Rs. 148999.5441421

Name of Executant - Itishree P Behura, AE / JE

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

Head of Account - Maintenance of Primary School
Building

Name of the J.E - Smt Rasmita Karan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-11-2025

Date of the Completion of the Work -

MB No - 644 Page No - 149-163

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete 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	-	wall	2	8.16	0.83	3.16		42.804096			?	
ii	1st & final	-	W	2	10.5	0.83	3.16		55.0788			?	
iii	1st & final	-	Wash Basin	2	1.5	0.41	2.5		3.075				
iv	1st & final	-	Wash Ba	1	8.5	0.41	2.5		8.7125				
v	1st & final	-	W	1	8.5	1.5	1		12.75				
vi	1st & final	-	w	1	4	1	1		4				
									126.420396 (3.5798210694528 Cubic Meter)				
Amount (3.5798210694528 X 5033.7072658)									Rs. 18019.771327568				

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	-	Wall	2	8.16		3.16		51.5712				
ii	1st & final	-	wall	2	10.5		3.16		66.36				
iii	1st & final	-	W	1	8.16		0.83		6.7728			?	
iv	1st & final	-	W	2	10.5		0.83		17.43			?	
v	1st & final	-	W	2	1.5		2.5		7.5				

vi	1st & final	-	W	1	8.5		2.5		21.25				
vii	1st & final	-		1	8.5		1		8.5				
viii	1st & final	-		1	4		1		4				
ix	1st & final	-		2	1.5		1		3				
x	1st & final	-		1	8.5		1		8.5				
xi	1st & final	-		1	8.5		1.5		12.75				
xii	1st & final	-		1	4		1		4				

211.634 (19.661433502 Square Meter)

Amount (19.661433502 X 239.91920265)

Rs. 4717.1554487558

Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the ceramic tiles including rubbing and polishing, cost of precast tiles 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	-		1	8.5		2.5		21.25			?	
ii	1st & final	-		1	4		1		4				

25.25 (2.34580075 Square Meter)

Amount (2.34580075 X 1181.094521766)

Rs. 2770.6124149796

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles 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	-	Wash Basin	2	1.5		2.5		7.5				
ii	1st & final	-		2	8.5		2.5		42.5			?	
iii	1st & final	-		2	1.5		1		3			?	
iv	1st & final	-		3	8.5		1		25.5			?	
v	1st & final	-		1	8.5		1.5		12.75				

91.25 (8.47739875 Square Meter)

Amount (8.47739875 X 869.961756336)

Rs. 7375.0127057106

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	-		1	76		10		760				
ii	1st & final	-		1	16		22		352			?	
iii	1st & final	-		1	22		8		176			?	
iv	1st & final	-		1	60		10		600				
v	1st & final	-	door	0.5	2	3.75	6.83		25.6125		?		
vi	1st & final	-		0.5	2	3.5	4		14		?		
vii	1st & final	-		0.5	2	8.16	3.33		27.1728		?		
viii	1st & final	-		0.5	2	10.5	3.33		34.965		?		
ix	1st & final	-		0.5	1	3.5	6		10.5		?		

1775.7497 (164.9724743791 Square Meter)

Amount (164.9724743791 X 78.835517175)

Rs. 13005.690337316

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-	out side	2	12.66		7		177.24				
ii	1st & final	-		2	6.25		7		87.5			?	
iii	1st & final	-		1	12.66		2		25.32			?	
iv	1st & final	-		2	7.32		7.16		104.8224			?	
v	1st & final	-		2	12.66		3		75.96				
vi	1st & final	-		1	12.66		1		12.66				
vii	1st & final	-		0.5	2	3	6		18		?		

465.5024 (43.2465694672 Square Meter)

Amount (43.2465694672 X 160.03361322815)

Rs. 6920.9047715582

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	-	D	3	3.25		6	2.25	131.625				
ii	1st & final	-		2	3.75		6.83	2.25	115.25625			?	

iii	1st & final	-		4	3		7	2.25	189				?
iv	1st & final	-		6	3.33		3.33	2.75	182.96685				
v	1st & final	-		2	3.5		4	2.75	77				
vi	1st & final	-		2	9		3.33	0.5	29.97				
vii	1st & final	-		1	5.41		3.33	0.5	9.00765				
viii	1st & final	-		1	7.83		3.33	0.5	13.03695				
ix	1st & final	-		1	3.58		6	0.5	10.74				
x	1st & final	-		2	8.16		3.33	0.5	27.1728				
xi	1st & final	-		2	10.5		3.33	0.5	34.965				
xii	1st & final	-		1	3.5		6	0.5	10.5				

831.2405 (77.2247361715 Square Meter)

Amount (77.2247361715 X 66.11573166851)

Rs. 5105.7699348864

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	-	ver grill	2	8.16		3.33	2	108.6912			?	
ii	1st & final	-		2	10.5		3.33	2	139.86			?	
iii	1st & final	-		1	3.5		6	2	42				

290.5512 (2.905512 Quintal)

Amount (2.905512 X 16323.912111087)

Rs. 47429.322525709

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	-	D	3	3.25		6	2.25	131.625			?	
ii	1st & final	-		2	2.75		6.83	2.25	84.52125			?	
iii	1st & final	-		4	3		7	2.25	189				
iv	1st & final	-		6	3.33		3.33	2.75	182.96685				
v	1st & final	-		2	3.5		4	0.5	14				
vi	1st & final	-		2	9		3.33	0.5	29.97				

vii	1st & final	-		1	5.41		3.33	0.5	9.00765				
viii	1st & final	-		1	7.83		3.33	0.5	13.03695				
ix	1st & final	-		1	3.58		6	0.5	10.74				
x	1st & final	-		2	8.16		3.33	0.5	27.1728				
xi	1st & final	-		2	10.5		3.33	0.5	34.965				
xii	1st & final	-		1	3.5		6	0.5	10.5				
									737.5055 (68.5164734665 Square Meter)				
Amount (68.5164734665 X 164.22772665202)									Rs. 11252.304675617				
Total Estimate Amount									Rs. 116596.5441421				
<u>Addition</u>													
3) Provision for EI Work @									Rs. 16412				
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 13501				
7) Contingency @									Rs. 1490				
Total Addition									Rs. 32403				
<u>Deduction</u>													
7) Contingency @									Rs. 1490				
8) Royalty @									Rs. 52.986923271897				
9) Additional Royalty @									Rs. 4.5417362804484				
10) EMF @									Rs. 2.6493461635949				
11) DMF @									Rs. 5.2986923271897				
12) Empty Gunny Bag @									Rs. 47.34				
13) Labour Cess @									Rs. 1490				
16) Any Other Lumpsum Bill @									Rs. 2980				
Total Deduction									Rs. 6072.8166980431				
Grand Total Amount									Rs. 142926.72744406				

Smt Rasmita Karan
JE
Bhubaneswar Block

Sri Niranjan Biswal
AEE
Bhubaneswar Block

Deviprasad Mohanty
BDO
Bhubaneswar Block

section officer
SO
Bhubaneswar Block

Suchismeeta Das
AO
Bhubaneswar Block

Nirupama Sahoo
Chairperson PS
Bhubaneswar Block