

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF MAA SANTOSHI
HIGH SCHOOL ANSEIKALA

Estimated Cost - Rs. 247998.83792136

Name of Executant - DURGA MAHALI, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Kartikeswar Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-12-2025

Date of the Completion of the Work -

MB No - 12/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete 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	02-12-2025	ROOF	2	35	26	1	0.0283	51.506			?	

51.506 (51.506 Square Meter)

Amount (51.506 X 112.89193548387)

Rs. 5814.6120290322

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	4	35	26	1	0.0283	103.012			?	

103.012 (103.012 Square Meter)

Amount (103.012 X 794.2223932722)

Rs. 81814.437175756

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner 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	-	wall	8	22	1	10	0.0283	49.808			?	
ii	1st & final	-	wall	8	16	1	10	0.0283	36.224			?	
iii	1st & final	-	wall	10	22	1	10	0.0283	62.26			?	
iv	1st & final	-	wall	10	24	1	10	0.0283	67.92			?	
v	1st & final	-	cilling	4	22	16	1	0.0283	39.8464				
vi	1st & final	-	cilling	5	22	24	1	0.0283	74.712				

vii	1st & final	-	wall	6	56	1	10.5	0.0283	99.8424			?	
viii	1st & final	-	wal	6	38	1	10.5	0.0283	67.7502			?	
ix	1st & final	-	wall	4	26	1	10.5	0.0283	30.9036				
x	1st & final	-	wall	2	26	1	10.5	0.0283	15.4518				
xi	1st & final	-	door	16	3.5	7	1	0.0283	11.0936			?	
xii	1st & final	-	window	30	3.5	4	1	0.0283	11.886			?	

521.7388 (521.7388 Square Meter)

Amount (521.7388 X 70.10345434121)

Rs. 36575.692143838

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-	wall	8	22	1	10	0.0283	49.808			?	
ii	1st & final	-	wall	8	16	1	10	0.0283	36.224			?	
iii	1st & final	-	wall	10	22	1	10	0.0283	62.26			?	
iv	1st & final	-	wall	10	24	1	10	0.0283	67.92			?	
v	1st & final	-	cilling	8	22	16	1	0.0283	79.6928				
vi	1st & final	-	cilling	7	22	24	1	0.0283	104.5968				
vii	1st & final	-	wall	6	56	1	10.5	0.0283	99.8424				
viii	1st & final	-	wal	6	38	1	10.5	0.0283	67.7502				
ix	1st & final	-	wall	4	26	1	10.5	0.0283	30.9036				
x	1st & final	-	wall	2	26	1	10.5	0.0283	15.4518				
xi	1st & final	-	door	16	3.5	7	1	0.0283	11.0936			?	
xii	1st & final	-	window	30	3.5	4	1	0.0283	11.886			?	

591.47 (591.47 Square Meter)

Amount (591.47 X 156.90369241901)

Rs. 92803.826955072

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	-	WINDOW	3	3.5	4	1	0.0283	1.1886			?	

	1.1886 (1.1886 Quintal)
Amount (1.1886 X 16570.141021087)	Rs. 19695.269617664
Total Estimate Amount	Rs. 236703.83792136
<u>Addition</u>	
3) Provision for EI Work @	Rs. 5815
5) Display Citizen Board @	Rs. 2500
7) Contingency @	Rs. 2480
Total Addition	Rs. 10795
<u>Deduction</u>	
7) Contingency @	Rs. 2480
8) Royalty @	Rs. 547
9) Additional Royalty @	Rs. 547
10) EMF @	Rs. 27
11) DMF @	Rs. 55
12) Empty Gunny Bag @	Rs. 107
13) Labour Cess @	Rs. 2480
16) Any Other Lumpsum Bill @	Rs. 4960
Total Deduction	Rs. 11203
Grand Total Amount	Rs. 236295.83792136

Kartikeswar Naik
JE
Joda Block

AJAYA KUMAR SAHOO
AEE
Joda Block

KendujharJodaBDO
BDO
Joda Block

HARA KUMAR NAIK
SO
Joda Block

RASHMI RANJAN DAS
AO
Joda Block

KABINDRA NAIK
Chairperson PS
Joda Block