

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and maintenance of Khageswari Govt. UP School.

Estimated Cost - Rs. 149999.96232471

Head of Account - Self/Personal Deposit

Name of Executant - Bandana Tanty, AE / JE

Name of the J.E - SUCHISMITA BISWAL

Bill Name - Work Done Estimate

MB No - 1112

Page No - 144-152

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

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	30-12-2025	Roof slab	1	14.7	6.9			101.43			?	
									101.43 (101.43 Square Meter)				
Amount (101.43 X 112.89193548387)									Rs. 11450.629016129				

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 specifaion 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	-	Slab	1	14.7	6.9			101.43			?	
									101.43 (101.43 Square Meter)				
Amount (101.43 X 759.5609337648)									Rs. 77042.265511764				

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces 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	2	11.6	2.8			64.96				
ii	1st & final	-		2	4.55	2.8			25.48				
iii	1st & final	-		3	4.55	0.3			4.095			?	
iv	1st & final	-		6	4.55	0.3			8.19				
v	1st & final	-		1	11.6	4.55			52.78				
vi	1st & final	-	Door	2	1.02	1.9			3.876		?		

vii	1st & final	-	Window	4	1.17	0.95			4.446		?		
viii	1st & final	-		2	1.05	0.9			1.89		?		
ix	1st & final	-	Wall	1	11.6	2.75			31.9				
x	1st & final	-	Door	2	1.02	1.9			3.876		?		
xi	1st & final	-	Window	2	1.17	0.95			2.223		?		
xii	1st & final	-		3	1.92	2.5			14.4		?		
xiii	1st & final	-		1	11.6	0.45			5.22				
xiv	1st & final	-		2	1.57	0.9			2.826				
xv	1st & final	-		1	11.6	1.05			12.18				
xvi	1st & final	-		1	11.6	0.15			1.74				
xvii	1st & final	-		1	4.82	2.8			13.496				
									192.156 (192.156 Square Meter)				
Amount (192.156 X 71.54148812951)									Rs. 13747.126193014				

Painting(AR0917) : Finishing wall with one coat water proofing cement paint of approved shade in the inner surface of old work to give an even shade (Inside). - Finishing wall with one coat water proofing cement paint of approved shade in the inner 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. (Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	2	11.6	2.8			64.96				
ii	1st & final	-		2	4.55	2.8			25.48				
iii	1st & final	-		3	4.55	0.3			4.095				
iv	1st & final	-		6	4.55	0.3			8.19				
v	1st & final	-	Door	1	2	1.02	1.9		3.876		?	?	
vi	1st & final	-	Window	1	4	1.17	0.95		4.446		?		
vii	1st & final	-		2	1.05	0.9			1.89		?		
									92.513 (92.513 Square Meter)				
Amount (92.513 X 27.5981756842)									Rs. 2553.1900270724				

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Wall	1	11.6	2.75			31.9				
ii	1st & final	-		1	11.6	0.45			5.22				
iii	1st & final	-		2	1.57	0.9			2.826				
iv	1st & final	-		1	11.6	1.05			12.18				
v	1st & final	-		1	11.6	0.15			1.74				?
vi	1st & final	-		1	4.97	2.8			13.916				
vii	1st & final	-	Door	2	1.02	1.9			3.876				
viii	1st & final	-	Window	2	1.2	0.95			2.28				
ix	1st & final	-		3	1.92	2.5			14.4				
									88.338 (88.338 Square Meter)				
Amount (88.338 X 57.576053352462)									Rs. 5086.1534010498				
Total Estimate Amount									Rs. 109879.36414903				
<u>Addition</u>													
2) Provision for PH Work @									Rs. 12650				
3) Provision for EI Work @									Rs. 3743				
5) Display Citizen Board @									Rs. 1499				
6) Any Other Lumpsum @									Rs. 20700				
7) Contingency @									Rs. 1500				
Total Addition									Rs. 40092				
<u>Deduction</u>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 539				
9) Additional Royalty @									Rs. 1504				
10) EMF @									Rs. 27				
11) DMF @									Rs. 54				
12) Empty Gunny Bag @									Rs. 114				
13) Labour Cess @									Rs. 1500				
Total Deduction									Rs. 5238				
Grand Total Amount									Rs. 144733.36414903				

SUCHISMITA BISWAL
JE
Rasulpur Block

AEsabitadhal
AEE
Rasulpur Block

Satyananda Dash
BDO
Rasulpur Block

AJAY MAJHI
SO
Rasulpur Block

PRITIPIYUSA DAS
AO
Rasulpur Block

ARUN KUMAR ROUT
Chairperson PS
Rasulpur Block