

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of kacharpadar Primary School ,
Seinpur

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

Estimated Cost - Rs. 199999.22213295

Head of Account - Maintenance of Primary School
Building

Name of Executant - Birendra Kumar Meher, AE / JE

Name of the J.E - Birendra Kumar Meher

Bill Name - Work Done Estimate

MB No - 23/23-24 Page No - 168-174

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Classroom	2	3.7	6.5			48.1			?	
ii	1st & final	-	Dado	4	3.7	0.1			1.48			?	
iii	1st & final	-	Dado	4	6.5	0.1			2.6			?	
iv	1st & final	-	Office	1	3.7	2.2			8.14				
v	1st & final	-	Dado	2	3.7	0.1			0.74				
vi	1st & final	-	Dado	2	2.2	0.1			0.44				
vii	1st & final	-	Verandha	1	7.5	2.2			16.5				
viii	1st & final	-	Dado	2	7.5	0.1			1.5			?	
ix	1st & final	-	Dado	2	2.2	0.1			0.44				

79.94 (79.94 Square Meter)

Amount (79.94 X 1540.364900226)

Rs. 123136.77012407

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Classroom	4	3.7	3			44.4			?	
ii	1st & final	-		4	6.5	3			78			?	

iii	1st & final	-	Ceilling	2	3.7	6.5			48.1				?	
iv	1st & final	-	Office	2	2.2	3			13.2				?	
v	1st & final	-		2	3.7	3			22.2					
vi	1st & final	-	Ceilling	1	3.7	2.2			8.14					
vii	1st & final	-	Verandha	2	2.2	3			13.2					
viii	1st & final	-		2	7.5	3			45					
ix	1st & final	-	Ceilling	1	2.2	7.5			16.5					

288.74 (288.74 Square Meter)

Amount (288.74 X 79.21834)

Rs. 22873.5034916

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	-	Same as Item No 2	1	288.74				288.74				?	

288.74 (288.74 Square Meter)

Amount (288.74 X 71.86275175751)

Rs. 20749.650942463

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	Same as Item no 3	1	288.74				288.74				?	
ii	1st & final	-	Outside	2	13.45	3			80.7				?	
iii	1st & final	-		2	6.6	3			39.6					
iv	1st & final	-	Boundary	2	4	1.5			12					

421.04 (421.04 Square Meter)

Amount (421.04 X 56.7174011775)

Rs. 23880.294591775

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	-	Door	2.25	4	1	2		18				?	
ii	1st & final	-	window	2.25	7	1.1	1.1		19.0575					

37.0575 (37.0575 Square Meter)

Amount (37.0575 X 164.27276002702)

Rs. 6087.5378047013

Total Estimate Amount	Rs. 196727.75695461
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1250
7) Contingency @	Rs. 2021
Total Addition	Rs. 3271
<u>Deduction</u>	
7) Contingency @	Rs. 2021
8) Royalty @	Rs. 42
9) Additional Royalty @	Rs. 42
10) EMF @	Rs. 2
11) DMF @	Rs. 4
12) Empty Gunny Bag @	Rs. 87
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 4198
Grand Total Amount	Rs. 195800.75695461

Birendra Kumar Meher
JE
Bhawanipatna Block

Shibananda Pradhan
AEE
Bhawanipatna Block

Chandan Kumar Bhoi
BDO
Bhawanipatna Block

Bhawani Shankar Majhi
SO
Bhawanipatna Block

Jayakrushan Panda
AO
Bhawanipatna Block

Prafulla Kumar Sahu
Chairperson PS
Bhawanipatna Block