

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Sundarpanka Primary School Building

Estimated Cost - Rs. 202037.82766876

Name of Executant - DHIREN KUMAR SETHI, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - KAMAL PATRO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

Date of the Completion of the Work -

MB No - 1199

Page No - 166-169

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	class room	2	4.8	6.6		1	63.36			?	
ii	1st & final	-	verandah	1	16.92	2.52		1	42.6384			?	
iii	1st & final	-	office room	1	4.8	3.21		1	15.408			?	
									121.4064 (121.4064 Square Meter)				
Amount (121.4064 X 1033.0732236994)									Rs. 125421.70102574				

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	-	CLASS ROOM	2	22.8		0.15	1	6.84			?	
ii	1st & final	-	VERANDAH	1	21.96		0.15	1	3.294			?	
iii	1st & final	-	OFFICE ROOM	1	16.02		0.15	1	2.403			?	
									12.537 (12.537 Square Meter)				
Amount (12.537 X 1553.179695891)									Rs. 19472.213847385				

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	-	class room	2	22.8		3		136.8			?	

ii	1st & final	-	ceiling	2	4.8	6.6			63.36			?	
iii	1st & final	-	verandah	1	21.96		3		65.88			?	
iv	1st & final	-	ceiling	1	16.92	2.49			42.1308			?	
v	1st & final	-	OFFICE ROOM	1	16.08		3		48.24			?	
vi	1st & final	-	CELLING	1	4.8	3.21			15.408			?	

371.8188 (371.8188 Square Meter)

Amount (371.8188 X 71.86779549551)

Rs. 26721.797479786

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	-	class room	2	22.8		3		136.8			?	
ii	1st & final	-	ceiling	2	4.8	6.6			63.36			?	
iii	1st & final	-	verandah	1	21.96		3		65.88			?	
iv	1st & final	-	ceiling	1	16.92	2.49			42.1308			?	

308.1708 (308.1708 Square Meter)

Amount (308.1708 X 78.94059505)

Rs. 24327.186329035

Total Estimate Amount

Rs. 195942.89868194

Addition

5) Display Citizen Board @ Rs. 4135

7) Contingency @ Rs. 1959

Total Addition

Rs. 6094

Deduction

7) Contingency @ Rs. 2020

8) Royalty @ Rs. 96

10) EMF @ Rs. 5

11) DMF @ Rs. 10

12) Empty Gunny Bag @ Rs. 122

13) Labour Cess @ Rs. 2020

Total Deduction

Rs. 4273

Grand Total Amount

Rs. 197763.89868194

KAMAL PATRO
JE
Daringibadi Block

SANJAYA KUMAR RATH
AEE
Daringibadi Block

PRITI RANJAN RATH
BDO
Daringibadi Block

DHANAMALI PRADHAN
SO
Daringibadi Block

Nihar Ranjan Seth
AO
Daringibadi Block

SUSHANTA KUMAR PRADHAN
Chairperson PS
Daringibadi Block