

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Pr. School Building at Majhimunda

Estimated Cost - Rs. 99999.921875

Head of Account - Maintenance of Primary School
Building

Name of Executant - Smt Supriya Guru, AE / JE

Name of the J.E - SHRI RAJENDRA MANDAL

Bill Name - Work Done Estimate

MB No - 568/2024 Page No - 01-04

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2024

Date of the Completion of the Work - 20-01-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse 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	20-12-2024	class room	1	6.8	4.8			32.64			✓	
ii	1st & final	20-12-2024	verh	1	7.3	2.7			19.71			✓	

52.35 (52.35 Square Meter)

Amount (52.35 X 97.204301075269)

Rs. 5088.6451612903

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. 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	-	class room	1	7.1	5.1			36.21			✓	
ii	1st & final	-	verh	1	7.3	2.85			20.805			✓	

57.015 (57.015 Square Meter)

Amount (57.015 X 1168.37099978)

Rs. 66614.672552457

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old 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
i	1st & final	-	outside	1	30.6		3		91.8			✓	
ii	1st & final	-	door	2	1.2		2.1		5.04		?	✓	
iii	1st & final	-	window	2	1.5		1.2		3.6		?	✓	

83.16 (83.16 Square Meter)

Amount (83.16 X 86.6738910875)

Rs. 7207.8007828365

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and 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	-	CLASS ROOM	1	6.8	4.8	0.05		1.632			✓	
ii	1st & final	-	VERH	1	7.3	2.7	0.045		0.88695			✓	
									2.51895 (2.51895 Cubic Meter)				
Amount (2.51895 X 7321.01832394)										Rs. 18441.279107089			
Total Estimate Amount										Rs. 97352.397603672			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1674			
7) Contingency @										Rs. 973.52397603672			
Total Addition										Rs. 2647.5239760367			
<u>Deduction</u>													
7) Contingency @										Rs. 973			
8) Royalty @										Rs. 376.2966375			
9) Additional Royalty @										Rs. 597.726675			
10) EMF @										Rs. 18.814831875			
11) DMF @										Rs. 37.62966375			
12) Empty Gunny Bag @										Rs. 98.625			
13) Labour Cess @										Rs. 973			
Total Deduction										Rs. 3075.092808125			
Grand Total Amount										Rs. 96924.828771584			

SHRI RAJENDRA MANDAL
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

SANJIB KUMAR SAHU
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

NAMITA BHUE
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block