

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Government upper primary school,
Silisuan

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

Estimated Cost - Rs. 149999.24227084

Head of Account - Self/Personal Deposit

Name of Executant - Samir Kabi, AE / JE

Name of the J.E - Subhashree Behera

Bill Name - Work Done Estimate

MB No - 302/24-25 Page No - 148-157

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-05-2025

Date of the Completion of the Work - 11-06-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - 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 and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cassroomY	1	42.49		10	0.0929	39.4732			✓	
ii	1st & final	-	boundary	2	180		5	0.0929	167.22			✓	
iii	1st & final	-		1	12		10	0.0929	11.148				
iv	1st & final	-		1	7.58		10	0.0929	7.04182				
v	1st & final	-	classroom	1	69.32		10	0.0929	64.3983				
vi	1st & final	-		2	17.66		10	0.0929	32.8123				
vii	1st & final	-		1	13.66		10	0.0929	12.6901				
viii	1st & final	-		1	11.66		10	0.0929	10.8321				
ix	1st & final	-		1	13.66		10	0.0929	12.6901				
x	1st & final	-		1	50		10	0.0929	46.45				

404.75592 (404.75601 Square Meter)

Amount (404.75601 X 87.925406075)

Rs. 35588.336540547

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	ROOM INSIDE	2	15		6	0.0929	16.722			✓	
ii	1st & final	-		2	16		6	0.0929	17.8368			✓	

34.5588 (34.5588 Square Meter)

Amount (34.5588 X 246.662722372)

Rs. 8524.3676899095

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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	22-05-2025	ROOM	2	15	5		0.0929	13.935			✓	
ii	1st & final	22-05-2025		2	16	5		0.0929	14.864				
									28.799 (28.799 Square Meter)				
Amount (28.799 X 49.088172043011)									Rs. 1413.6902666667				

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	-		4	36	10		0.0929	133.776			✓	
ii	1st & final	-		2	17.92	10		0.0929	33.2954				
iii	1st & final	-		1	38	10		0.0929	35.302			✓	
iv	1st & final	-	deduction D	2	3.5		7	0.0929	4.5521		?		
v	1st & final	-	D	1	3.5		7	0.0929	2.27605		?		
vi	1st & final	-	W	2	2.92		4	0.092	2.14912		?		
vii	1st & final	-	W 1	2	2.92		4	0.0929	2.17014		?		
viii	1st & final	-	D 1	2	4		7	0.0929	5.2024		?		
ix	1st & final	-	D 3	1	4		7	0.0929	2.6012		?		
x	1st & final	-	D 4	1	4		7	0.0929	2.6012		?		
xi	1st & final	-	W	4	3		4	0.0929	4.4592		?		
xii	1st & final	-	CLASSROOM	1	42.49		10	0.0929	39.4732				
xiii	1st & final	-	BOUNDARY	2	180		5	0.0929	167.22				
xiv	1st & final	-		2	25.24		10	0.0929	46.8959				
xv	1st & final	-		1	12		10	0.0929	11.148				
xvi	1st & final	-		1	7.56		10	0.0929	7.02324				
xvii	1st & final	-		1	69.32		10	0.0929	64.3983				
xviii	1st & final	-		2	17.66		10	0.0929	32.8123				
xix	1st & final	-		1	13.66		10	0.0929	12.6901				

xx	1st & final	-		1	11.66		10	0.0929	10.8321				
xxi	1st & final	-			13.66		10	0.0929	12.6901				
xxii	1st & final	-			55		10	0.0929	51.095				

632.64023 (632.640296 Square Meter)

Amount (632.640296 X 70.746467824133)

Rs. 44757.066345214

Painting(AR0921) : Finishing wall One Coat with distemper of approved shades on old work (Inside) - Finishing wall One Coat with distemper of approved shades on old 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	-		4	36		10	0.0929	133.776			✓	
ii	1st & final	-		2	17.92		10	0.0929	33.2954			✓	
iii	1st & final	-	classroom 6	6	38		10	0.0929	211.812				
iv	1st & final	-	deduction	2	3.5		7	0.0929	4.5521		?		
v	1st & final	-	d	1	3.5		7	0.0929	2.27605		?		
vi	1st & final	-	w	2	2.92		4	0.0929	2.17014		?		
vii	1st & final	-	d 1	2	4		7	0.0929	5.2024		?		
viii	1st & final	-	d3	1	4		7	0.0929	2.6012		?		
ix	1st & final	-	d 4	1	4		7	0.0929	2.6012		?		
x	1st & final	-	w	4	3		4	0.0929	4.4592		?		

355.02111 (355.021066 Square Meter)

Amount (355.021066 X 52.249472106)

Rs. 18549.663285009

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	-	room tile	1	20	18			360			✓	

360 (33.44508 Square Meter)

Amount (33.44508 X 1062.6411461266)

Rs. 35540.118143496

Total Estimate Amount

Rs. 144373.24227084

Addition

5) Display Citizen Board @ Rs. 2500

7) Contingency @ Rs. 1500

Total Addition

Rs. 4000

Deduction

7) Contingency @ Rs. 1500

8) Royalty @	Rs. 46.3541778
9) Additional Royalty @	Rs. 13.2440508
10) EMF @	Rs. 2.31770889
11) DMF @	Rs. 4.63541778
12) Empty Gunny Bag @	Rs. 43.395
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 5109.94635527
Grand Total Amount	Rs. 143263.29591557

Subhashree Behera
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Prasanta Kumar Dash
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block