

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Repair & Maintenance of Jagabalia UPME school, Baneikala

(Supplies actually Measured)

Estimated Cost - Rs. 149999.993854

Head of Account - Self/Personal Deposit

Name of Executant - Ratikanta Lenka, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 363/25-26      Page No - 23-29

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-06-2025

Date of the Completion of the Work - 26-06-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	07-06-2025	Classroom-1	2	37.08		1.5		111.24			✓	
ii	1st & final	07-06-2025	Classroom-2	2	36.08		2		144.32			✓	
iii	1st & final	07-06-2025		2	15		3		90				
									345.56 (32.10356068 Square Meter)				
<b>Amount (32.10356068 X 49.088172043011)</b>									<b>Rs. 1575.9051098531</b>				

**R.C.C. Work (AR0402) : Reinforced cement concrete (1:11/2:3) work with 12mm size black hard crusher broken granite chips including hoisting and laying in position compacting (To be used for minor repair work only) -** Reinforced cement concrete (1:1.5:3) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	w	32	0.83	0.5	0.5		6.64			✓	
ii	1st & final	-	D	12	0.83	0.66	0.66		4.33858			✓	
iii	1st & final	-	chhaja	3	4	0.33	0.2		0.792				
									11.77058 (0.3333050464768 Cubic Meter)				
<b>Amount (0.3333050464768 X 8662.41094096)</b>									<b>Rs. 2887.2252812778</b>				

**Iron Work (AR1704) : Iron Doors and windows fixing -** Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	w	7	3.5		3	3.35	246.225			✓	
ii	1st & final	-	D	2	3.5		6.5	2.5	113.75				
									359.975 (3.59975 Quintal)				
<b>Amount (3.59975 X 16266.109811087)</b>									<b>Rs. 58553.92879246</b>				

**Painting(AR0903k) : Painting two coats of enamel paint in inner surface paint (Inner surface)(For repair and maintenance). -**  
 Painting two coats of enamel paint in inner surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	door	2	3.5	6.5	2.25		102.375			✓	
ii	1st & final	-	W	7	3	3.5	2.75		202.125			✓	
									304.5 (28.2889635 Square Meter)				
<b>Amount (28.2889635 X 166.99317181331)</b>									<b>Rs. 4724.063742176</b>				

**Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) -** Priming one coat with outer 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	-		1	10		5		50			✓	
									50 (4.64515 Square Meter)				
<b>Amount (4.64515 X 72.855030353548)</b>									<b>Rs. 338.42254424678</b>				

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer -** Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-	OUTER SIDE	2	85		9.5		1615			✓	
ii	1st & final	-	sw	2	24		9.5		456				
iii	1st & final	-	W	10	3	0.5	3.5		52.5		?		
iv	1st & final	-	D	6	3.5	0.5	6.5		68.25		?		
									1950.25 (181.18407575 Square Meter)				
<b>Amount (181.18407575 X 160.72822700355)</b>									<b>Rs. 29121.395256574</b>				

**Painting(AR0922k) : Finishing wall two coats with distemper of approved shades on new work (Inside)(For repair and maintenance). -** 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)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inside wall Room-1	2	15		9.5		285			✓	
ii	1st & final	-		2	20		9.5		380			✓	
iii	1st & final	-	cl room-2	2	20		9.5		380				
iv	1st & final	-		2	15		9.5		285				
v	1st & final	-	cl room-3	2	28		9.5		532				

vi	1st & final	-	Ver	1	84		9.5		798				
vii	1st & final	-		1	8		3.5		28				
viii	1st & final	-		1	85		3.5		297.5				
ix	1st & final	-	D	6	3.5	0.5	6.5		68.25		?		
x	1st & final	-	W	10	3	0.5	3.5		52.5		?		

2864.75 (266.14386925 Square Meter)

**Amount (266.14386925 X 80.0719819)**

**Rs. 21310.667081382**

**Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth -** Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P 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	-	WATER TANK	2	14	0.83	4		92.96			✓	
ii	1st & final	-		2	5	0.83	4		33.2				

126.16 (3.572447488 Cubic Meter)

**Amount (3.572447488 X 5364.357624528)**

**Rs. 19163.885920479**

**Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. -** 12mm thick cement plaster (1:6) over Brick work in outside 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	-	WATER TANK	2	12.33		3.5		86.31			✓	
ii	1st & final	-		2	5		3.5		35			✓	

121.31 (11.27006293 Square Meter)

**Amount (11.27006293 X 179.5129054192)**

**Rs. 2023.1217408215**

**Total Estimate Amount**

**Rs. 139698.61546927**

**Addition**

2) Provision for PH Work @ Rs. 8301.37

5) Display Citizen Board @ Rs. 500

7) Contingency @ Rs. 1500

**Total Addition**

**Rs. 10301.37**

**Deduction**

7) Contingency @ Rs. 1500

8) Royalty @ Rs. 128.93549506845

9) Additional Royalty @ Rs. 95.686234118054

10) EMF @ Rs. 6.4467747534223

11) DMF @ Rs. 12.893549506845

12) Empty Gunny Bag @ Rs. 35.505

13) Labour Cess @ Rs. 1500

16) Any Other Lumpsum Bill @ Rs. 1500

**Total Deduction**

**Rs. 4779.4670534468**

**Grand Total Amount**

**Rs. 145220.51841582**

**Ranjan Kumar Swain  
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**