

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Repair & maintenance of govt. UP school Daupali

(Supplies actually Measured)

Estimated Cost - Rs. 199999.56296015

Head of Account - Maintenance of Primary School
Building

Name of Executant - Jyotranjan Mohanty, AE / JE

Name of the J.E - Bipin kumar Rout

Bill Name - Work Done Estimate

MB No - 26/21-22 Page No - 119-125

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2025

Date of the Completion of the Work - 13-07-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure -
Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 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	-	pillar	16	1.16	0.42	1.5		11.6928			✓	
ii	1st & final	-		16	0.42	0.42	1.5		4.2336			✓	

15.9264 (0.45098468352 Cubic Meter)

Amount (0.45098468352 X 4995.229584256)

Rs. 2252.7720331654

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	-	shed post pillar	8	0.75	0.75	1.5		6.75			✓	

6.75 (0.1911384 Cubic Meter)

Amount (0.1911384 X 7284.45896004)

Rs. 1392.3398304877

Plastering (AR1004k) : 12mm thick cement plster (1:6) over Brick work in inside including racking out joints finishing smooth(For repair and maintenance). - 12mm thick cement plaster (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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	pillar	8	4.64	1	1.5		55.68			✓	

55.68 (5.17283904 Square Meter)

Amount (5.17283904 X 174.1577520184)

Rs. 900.89001875942

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
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i	1st & final	-	room	2	24	1	10.5		504			✓	
ii	1st & final	-		2	16	1	10.5		336			✓	
iii	1st & final	-	ceiling	1	24	1	16		384			✓	
iv	1st & final	-	verndha	1	24	1	8		192			✓	
v	1st & final	-	side	4	8	1	10.5		336			✓	
vi	1st & final	-	outer	2	17.5	1	10.5		367.5			✓	
vii	1st & final	-	top outer	1	25.5	1	3		76.5			✓	
viii	1st & final	-	door	2	3.5	1	6.5		45.5		?	✓	
ix	1st & final	-	outer	1	25.5	1	10.5		267.75			✓	
x	1st & final	-	window	3	3.5	1	4		42		?	✓	
xi	1st & final	-	slab side	1	86	0.83	1		71.38			✓	

2447.63 (227.39216989 Square Meter)

Amount (227.39216989 X 70.746467824133)

Rs. 16087.192830583

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material 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	-	shed	2	32	16	1		1024			✓	
ii	1st & final	-	ridge	1	32	2.5	1		80			✓	
iii	1st & final	-	overlap	2	2.33	16	1		74.56			✓	

1178.56 (109.49175968 Square Meter)

Amount (109.49175968 X 534.26960958351)

Rs. 58498.119696845

Painting (AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	1	524	0.52	1		272.48			✓	

272.48 (25.31420944 Square Meter)

Amount (25.31420944 X 66.430624603133)

Rs. 1681.6387444337

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	-	squire pipe	1	524	0.52	1		272.48			✓	

ii	1st & final	-	door	2	3.5	2.25	6.5		102.375			✓	
iii	1st & final	-	window	3	3.5	2.25	4		94.5			✓	

469.355 (43.604487565 Square Meter)

Amount (43.604487565 X 166.34192761438)

Rs. 7253.2545141994

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint 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	-	ROOM	2	24	1	10.5		504			✓	
ii	1st & final	-		2	16	1	10.5		336			✓	
iii	1st & final	-	CEiling	1	24	16	1		384			✓	
iv	1st & final	-	verndha	1	24	3	1		72			✓	
v	1st & final	-		1	24	8	1		192			✓	
vi	1st & final	-	door	2	3.5	6.5	1		45.5		?	✓	
vii	1st & final	-	window	3	3.5	4	1		42		?	✓	

1400.5 (130.1106515 Square Meter)

Amount (130.1106515 X 99.2270800875)

Rs. 12910.500036627

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	-	side	2	8	1	10.5		168			✓	
ii	1st & final	-		2	17.5	1	10.5		367.5			✓	
iii	1st & final	-	top	1	25.5	1	3		76.5			✓	
iv	1st & final	-	outer verr	1	25.5	1	10.5		267.75			✓	
v	1st & final	-	door	2	3.5	6.5	1		45.5		?	✓	
vi	1st & final	-	window	3	3.5	1	4		42		?	✓	
vii	1st & final	-	slabside	1	86	0.83	1		71.38			✓	

863.63 (80.23381789 Square Meter)

Amount (80.23381789 X 87.9148982875)

Rs. 7053.7479390171

Total Estimate Amount

Rs. 108030.45564412

Addition

2) Provision for PH Work @

Rs. 6000

3) Provision for EI Work @

Rs. 12000

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 68969
7) Contingency @	Rs. 2000
Total Addition	Rs. 91969
<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 38.822798563776
9) Additional Royalty @	Rs. 44.48843668535
10) EMF @	Rs. 1.9411399281888
11) DMF @	Rs. 3.8822798563776
12) Empty Gunny Bag @	Rs. 15.78
13) Labour Cess @	Rs. 1999.9945564412
Total Deduction	Rs. 4104.9092114749
Grand Total Amount	Rs. 195894.54643264

Bipin kumar Rout
JE
Balangir Block

Neincy Rani Purty
AEE
Balangir Block

HRUSHIKESH GOND
BDO
Balangir Block

Nila Madhab Pattnaik
SO
Balangir Block

RAJKISHOR SETH
AO
Balangir Block

Sarita Bag
Chairperson PS
Balangir Block