

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of Bhagabati UP school Pallipatana

(Supplies actually Measured)

Estimated Cost - Rs. 199988.0616014

Head of Account - Maintenance of Primary School

Name of Executant - ABANI KUMAR MOHANTY, AE / JE

Building

Name of the J.E - MADHUSMITA MALLICK

Bill Name - Work Done Estimate

MB No - 282 Page No - 149-158

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-05-2025

Date of the Completion of the Work - 08-06-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		2	14	7.5			210			✓	
ii	1st & final	-		2	6.17	7.5			92.550003051758			✓	
iii	1st & final	-		2	11.08	3.5			77.559997558594			✓	
iv	1st & final	-		2	9.83	3.5			68.809997558594			✓	
v	1st & final	-		1	7.42	1.92			14.246399879456			✓	
vi	1st & final	-		1	6.58	4.5			29.610000610352			✓	
vii	1st & final	-		1	5.33	4.5			23.985000610352			✓	
viii	1st & final	-		1	14	2			28			✓	
ix	1st & final	-		1	2.58	6.5			16.770000457764			✓	
x	1st & final	-		1	3	6.5			19.5			✓	
xi	1st & final	-		2	14.5	7.33			212.57000732422			✓	
xii	1st & final	-		2	8.08	7.32			118.29119873047			✓	
xiii	1st & final	-		2	22.83	3.5			159.80999755859			✓	
xiv	1st & final	-		2	26.83	3.5			187.80999755859			✓	
xv	1st & final	-		1	7.42	1.92			14.246399879456			✓	
xvi	1st & final	-		1	7	6.42			44.939998626709			✓	
xvii	1st & final	-		1	5	6.42			32.099998474121			✓	

xviii	1st & final	-		1	14.5	2			29			✓	
xix	1st & final	-		2	3	6.5			39			✓	

1418.798997879 (131.810683497 Square Meter)

Amount (131.810683497 X 160.28099806685)

Rs. 21126.747906773

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	15.73				15.729999542236			✓	

15.729999542236 (15.73 Square Meter)

Amount (15.73 X 66.11573166851)

Rs. 1040.0004591457

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	03-05-2025	Class Room	2	22	16			704			✓	
ii	1st & final	03-05-2025		2	69	0.5			69			✓	

773 (71.814019 Square Meter)

Amount (71.814019 X 100.34838709677)

Rs. 7206.4209775868

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles 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	-	Platform	1	15.17	4			60.68			✓	
ii	1st & final	-	Ramp	1	7.17	4			28.68			✓	
iii	1st & final	-	Urinal	1	6.58	4.5			29.61			✓	
iv	1st & final	-	Toilet	1	5.33	4.5			23.985			✓	
v	1st & final	-	Platform	1	8.33	4.25			35.4025			✓	
vi	1st & final	-	Ramp	1	7.25	5			36.25			✓	
vii	1st & final	-	Step	1	3.25	0.83			2.6975			✓	
viii	1st & final	-	Wall	1	14.67	3.42			50.1714			✓	
ix	1st & final	-	Urinal	1	22.17	3			66.51			✓	
x	1st & final	-	Toilet	1	19.67	3			59.01			✓	

xi	1st & final	-	Partition wall	1	4.25	3.5			14.875			✓	
xii	1st & final	-		1	14	3			42			✓	
xiii	1st & final	-	Step	1	3.25	0.5			1.625			✓	
xiv	1st & final	-	Door	1	2.58	3			7.74		?	✓	
xv	1st & final	-	kindly check measured	1	3	3			9		?	✓	

434.7564 (40.3901738292 Square Meter)

Amount (40.3901738292 X 1335.167544236)

Rs. 53927.649202798

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	22	16			704			✓	
ii	1st & final	-		2	69	0.5			69			✓	

773 (71.814019 Square Meter)

Amount (71.814019 X 1014.6189228898)

Rs. 72863.862606168

Painting(AR0903) : Painting two coats of enamel paint in inner surface paint (Inner surface) - Painting two coats of enamel paint in inner surface paint including all costs of labour, Paint, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	1	2.58	6.5	2.25		37.7325			✓	
ii	1st & final	-		1	3	6.5	2.25		43.875			✓	
iii	1st & final	-		2	3	6.5	2.25		87.75			✓	

169.3575 (15.7338198225 Square Meter)

Amount (15.7338198225 X 164.22772665202)

Rs. 2583.9294610017

Total Estimate Amount

Rs. 158748.61061347

Addition

2) Provision for PH Work @	Rs. 25000
5) Display Citizen Board @	Rs. 300
6) Any Other Lumpsum @	Rs. 14000
7) Contingency @	Rs. 1587.4861061347
Total Addition	Rs. 40887.486106135

Deduction

7) Contingency @	Rs. 1996.360967196
8) Royalty @	Rs. 73.98814522533
9) Additional Royalty @	Rs. 233.06265745979
10) EMF @	Rs. 3.6994072612665
11) DMF @	Rs. 7.398814522533
12) Empty Gunny Bag @	Rs. 110.46

13) Labour Cess @	Rs. 1996.360967196
Total Deduction	Rs. 4421.330958861
Grand Total Amount	Rs. 195214.76576075

MADHUSMITA MALLICK
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block