

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Jhankarpali Pry. School

Estimated Cost - Rs. 216873.03768588

Head of Account - Maintenance of Primary School
Building

Name of Executant - MISS MOHINI ORAM, AE / JE

Name of the J.E - Smt Supriya Guru

Bill Name - Work Done Estimate

MB No - 577/25 Page No - 80-84

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-07-2025

Date of the Completion of the Work - 26-07-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Hall	1	6.7	4.88	0.08		2.61568			?	
ii	1st & final	-	Ver.	1	6.7	3.05	0.08		1.6348			?	
									4.25048 (4.25048 Cubic Meter)				
Amount (4.25048 X 5844.94759224)									Rs. 24843.832841864				

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	-	Hall	1	6.7	4.88			32.696			?	
ii	1st & final	-	Ver.	1	6.7	3.05			20.435				
									53.131 (53.131 Square Meter)				
Amount (53.131 X 1055.9365217874)									Rs. 56102.963339086				

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) 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 Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Hall	2	11.58		0.3		6.948			?	
ii	1st & final	-	Ver.	2	9.75		0.3		5.85			?	
									12.798 (12.798 Square Meter)				
Amount (12.798 X 1533.602048801)									Rs. 19627.039020555				

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Slab	1	7.62	9.14			69.6468			?	
									69.6468 (69.6468 Square Meter)				
Amount (69.6468 X 270.2663531264)									Rs. 18823.186642924				

Plastering (AR1004) : First Floor - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	WALL(O)	2	4.22		3.05		25.742			?	
ii	1st & final	-		2	3.8		3.05		23.18			?	
									48.922 (48.922 Square Meter)				
Amount (48.922 X 174.8931599248)									Rs. 8556.1231698411				

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	-	WALL(I)	2	3.8		3.05		23.18			?	
ii	1st & final	-		2	3.65		3.05		22.265			?	
									45.445 (45.445 Square Meter)				
Amount (45.445 X 245.279308808)									Rs. 11146.71818878				

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm 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	-	Steps	1	8.53	0.6	1.52		7.77936			?	
									7.77936 (7.77936 Cubic Meter)				
Amount (7.77936 X 5079.464147432)									Rs. 39514.980209967				

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
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i	1st & final	-	Qnt. same as 16 mm CP	44.445					44.445				?	
									44.445 (44.445 Square Meter)					
Amount (44.445 X 72.855030353548)									Rs. 3238.0418240634					
Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-	Qnt. same as 12mm CP	48.922					48.922				?	
									48.922 (48.922 Square Meter)					
Amount (48.922 X 156.86604451751)									Rs. 7674.2006298856					
Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - 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)														
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC	
i	1st & final	-	Qnt. same as 16mm CP	45.445					45.445				?	
									45.445 (45.445 Square Meter)					
Amount (45.445 X 78.8505283)									Rs. 3583.3622585935					
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	-	M S Door & Window	1.4					1.4				?	
									1.4 (1.4 Quintal)					
Amount (1.4 X 16258.992543087)									Rs. 22762.589560322					
Total Estimate Amount									Rs. 215873.03768588					
Addition														
5) Display Citizen Board @									Rs. 900					
Total Addition									Rs. 900					
Deduction														
8) Royalty @									Rs. 924.677889					
9) Additional Royalty @									Rs. 1640.737254					
10) EMF @									Rs. 46.23389445					
11) DMF @									Rs. 92.4677889					
12) Empty Gunny Bag @									Rs. 260.37					
13) Labour Cess @									Rs. 2167.7303768588					
Total Deduction									Rs. 5132.2172032088					
Grand Total Amount									Rs. 211640.82048267					

Smt Supriya Guru
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

MR SANJIB KUMAR SAHU
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

MITA BHOI
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block