

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Renovation of Podadiha Primary School

Estimated Cost - Rs. 299999.81714382

Name of Executant - Subhashree Behera, AE / JE

(To be used for payment for work)
(Supplies actually Measured)Head of Account - Maintenance of Primary School
Building

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2025

Date of the Completion of the Work - 22-08-2025

MB No - 358/25-26

Page No - 66-76

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1616) : Dismantling G.C.I. or A.C. sheet roofing - Dismantling G.C.I. or A.C. sheet roofing after carefully removing the bolts and nuts including stacking of the 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 | 08-07-2025 | 1 | 16.52 | 3.65 | | | | 60.298 | | | ? | |
| ii | 1st & final | 08-07-2025 | 1 | 16.52 | 5.64 | | | | 93.1728 | | | ? | |
| | | | | | | | | | 153.4708 (153.4708 Square Meter) | | | | |
| Amount (153.4708 X 88.61935483871) | | | | | | | | | Rs. 13600.483282581 | | | | |

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 | 08-07-2025 | class room | 1 | 4.57 | 6.02 | | | 27.5114 | | | ? | |
| ii | 1st & final | 08-07-2025 | verandha | 1 | 16.17 | 2.22 | | | 35.8974 | | | ? | |
| iii | 1st & final | 08-07-2025 | office | 1 | 4.57 | 3.05 | | | 13.9385 | | | ? | |
| iv | 1st & final | 08-07-2025 | step | 1 | 12.8 | 0.3 | | | 3.84 | | | | |
| | | | | | | | | | 81.1873 (81.1873 Square Meter) | | | | |
| Amount (81.1873 X 98.176344086021) | | | | | | | | | Rs. 7970.672300215 | | | | |

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 | 08-07-2025 | out side wall | 2 | 16.52 | 0.5 | | | 16.52 | | | ? | |
| ii | 1st & final | 08-07-2025 | | 2 | 16.5 | 0.3 | | | 9.9 | | | ? | |
| iii | 1st & final | 08-07-2025 | | 2 | 5.1 | 0.45 | | | 4.59 | | | | |

| | | | | | | | | | | | | | |
|------|-------------|------------|--|---|-------|------|--|--|-------|--|--|--|--|
| iv | 1st & final | 08-07-2025 | | 2 | 6.1 | 0.5 | | | 6.1 | | | | |
| v | 1st & final | 08-07-2025 | | 1 | 5.5 | 0.4 | | | 2.2 | | | | |
| vi | 1st & final | 08-07-2025 | | 2 | 6.1 | 0.7 | | | 8.54 | | | | |
| vii | 1st & final | 08-07-2025 | | 1 | 16.26 | 0.25 | | | 4.065 | | | | |
| viii | 1st & final | 08-07-2025 | | 1 | 15.24 | 0.3 | | | 4.572 | | | | |
| ix | 1st & final | 08-07-2025 | | 1 | 21.34 | 0.3 | | | 6.402 | | | | |
| x | 1st & final | 08-07-2025 | | 1 | 12.8 | 0.75 | | | 9.6 | | | | |

72.489 (72.489 Square Meter)

Amount (72.489 X 49.088172043011)

Rs. 3558.3525032258

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 | - | window | 2 | 0.9 | 0.9 | 15 | | 24.3 | | | ? | |

24.3 (0.243 Quintal)

Amount (0.243 X 16395.906814976)

Rs. 3984.2053560392

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 | - | same as item no 03 | 1 | 72.489 | | | | 72.489 | | | ? | |

72.489 (72.489 Square Meter)

Amount (72.489 X 247.527192078)

Rs. 17942.998626542

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 | - | roof | 1 | 16.5 | 3.65 | | | 60.225 | | | ? | |
| ii | 1st & final | - | | 1 | 16.5 | 5.64 | | | 93.06 | | | ? | |
| iii | 1st & final | - | ridge | 1 | 16.52 | 0.3 | | | 4.956 | | | | |

158.241 (158.241 Square Meter)

Amount (158.241 X 533.91402605451)

Rs. 84487.089396892

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 | 1 | 4.57 | 6.02 | | | 27.5114 | | | ? | |
| ii | 1st & final | - | office | 1 | 4.57 | 3.05 | | | 13.9385 | | | ? | |
| iii | 1st & final | - | verandha | 1 | 15.9 | 2.45 | | | 38.955 | | | | |
| iv | 1st & final | - | | 1 | 72.8 | 0.15 | | | 10.92 | | | | |
| v | 1st & final | - | | 1 | 12.8 | 0.7 | | | 8.96 | | | | |
| vi | 1st & final | - | | 1 | 1.52 | 1.2 | | | 1.824 | | | | |

102.1089 (102.1089 Square Meter)

Amount (102.1089 X 1138.0860076738)

Rs. 116208.71034896

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 | - | out side | 2 | 16.52 | 3 | | | 99.12 | | | ? | |
| ii | 1st & final | - | | 2 | 7.47 | 3 | | | 44.82 | | | ? | |
| iii | 1st & final | - | gable wall | 2 | 0.5 | 7.47 | 0.9 | | 6.723 | | | | |
| iv | 1st & final | - | door | 0.5 | 3 | 1.05 | 1.9 | | 2.9925 | | ? | | |
| v | 1st & final | - | window | 0.5 | 6 | 0.9 | 0.9 | | 2.43 | | ? | | |

145.2405 (145.2405 Square Meter)

Amount (145.2405 X 158.46333443487)

Rs. 23015.293924988

Painting(AR0901bk) : Priming one coat in inner surface with primer of approved quality over iron work(For repair and maintenance) . - 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(For repair and maintenance).

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|-----|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | window | 6 | 0.9 | 0.9 | 2.75 | | 13.365 | | | ? | |
| ii | 1st & final | - | door | 3 | 1.05 | 1.9 | 2.25 | | 13.46625 | | | | |

26.83125 (26.83125 Square Meter)

Amount (26.83125 X 67.5817760758)

Rs. 1813.3035293338

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 | - | class room | 6 | 4.57 | 3 | | | 82.26 | | | ? | |
| ii | 1st & final | - | | 4 | 6.02 | 3 | | | 72.24 | | | ? | |
| iii | 1st & final | - | office | 2 | 3.05 | 3 | | | 18.3 | | | | |
| iv | 1st & final | - | gable portion | 6 | 0.5 | 4.57 | 0.9 | | 12.339 | | | | |
| v | 1st & final | - | door | 3 | 1.05 | 1.82 | | | 5.733 | | | ? | |
| vi | 1st & final | - | indow | 6 | 0.75 | 0.9 | | | 4.05 | | | ? | |

175.356 (175.356 Square Meter)

Amount (175.356 X 52.2554525382)

Rs. 9163.3071352886

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 | - | window | 6 | 0.75 | 0.9 | 2.75 | | 11.1375 | | | ? | |
| ii | 1st & final | - | door | 3 | 1.05 | 1.82 | 2.25 | | 12.89925 | | | | |

24.03675 (24.03675 Square Meter)

Amount (24.03675 X 166.35693873938)

Rs. 3998.6801472438

Total Estimate Amount

Rs. 285743.09655131

Addition

3) Provision for EI Work @ Rs. 3750

5) Display Citizen Board @ Rs. 3000

6) Any Other Lumpsum @ Rs. 4500

7) Contingency @ Rs. 3000

Total Addition

Rs. 14250

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 120.7181115

9) Additional Royalty @ Rs. 34.490889

10) EMF @ Rs. 6.035905575

11) DMF @ Rs. 12.07181115

12) Empty Gunny Bag @ Rs. 114.405

13) Labour Cess @ Rs. 3000

16) Any Other Lumpsum Bill @ Rs. 6000

Total Deduction

Rs. 12287.721717225

Grand Total Amount

Rs. 287705.37483409

**Samir Kabi
JE
Kendujhar Sadar Block**

**Sabyasachi Pradhan
AEE
Kendujhar Sadar Block**

**Binod Chandra Panda
BDO
Kendujhar Sadar Block**

**Jogamaya Devi
SO
Kendujhar Sadar Block**

**Kedarnath1982
AO
Kendujhar Sadar Block**

**Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block**