

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of nageswar LP school

Estimated Cost - Rs. 166839.32650125

Head of Account - Maintenance of Primary School
Building

Name of Executant - DEBASISH DAS, AE / JE

Name of the J.E - SOUMYARANJAN BISWAL

Bill Name - Work Done Estimate

MB No - 282 Page No - 180-186

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-05-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Toilet & Urinal	2	6	5			60			?	
ii	1st & final	-	Steps	1	14.75	1.75			25.8125			?	

85.8125 (7.9722386875 Square Meter)

Amount (7.9722386875 X 1334.773038236)

Rs. 10641.129254457

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	-	Door	1	2.83	6	2.25		38.205			?	

38.205 (3.549359115 Square Meter)

Amount (3.549359115 X 66.11573166851)

Rs. 234.66847484252

Flooring (AR0817aq) : 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) - 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(For repair and maintenance) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet & Urinal	2	22	4			176			?	
ii	1st & final	-	Steps	2	14.75	0.5			14.75			?	
iii	1st & final	-	Door	1	3	4			12		?	?	

178.75 (16.60641125 Square Meter)

Amount (16.60641125 X 2078.345138236)	Rs. 34513.854084985
--	----------------------------

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	2.83	6	2.25		38.205			?	
									38.205 (3.549359115 Square Meter)				

Amount (3.549359115 X 164.22772665202)	Rs. 582.90317852808
---	----------------------------

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	-	back & Front	2	14.5	7.67			222.43			?	
ii	1st & final	-	Sites	2	6.67	7.67			102.3178			?	
iii	1st & final	-	Front Chaja	1	14.5	1.5			21.75			?	
iv	1st & final	-	Toilet & Urinal	2	22	3			132			?	
v	1st & final	-	Ceiling	2	6	5			60			?	
vi	1st & final	-	Door	2	3	7			42		?	?	
									496.4978 (46.1261351134 Square Meter)				

Amount (46.1261351134 X 160.28099806685)	Rs. 7393.1429729421
---	----------------------------

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	-	Door	1	2.83	6	2		33.96			?	
									33.96 (0.3396 Quintal)				

Amount (0.3396 X 16151.708929087)	Rs. 5485.1203523179
--	----------------------------

Total Estimate Amount	Rs. 58850.818318073
------------------------------	----------------------------

Addition	
-----------------	--

5) Display Citizen Board @	Rs. 500
----------------------------	---------

6) Any Other Lumpsum @	Rs. 106900
------------------------	------------

7) Contingency @	Rs. 588.50818318073
------------------	---------------------

Total Addition	Rs. 107988.50818318
-----------------------	----------------------------

Deduction	
------------------	--

7) Contingency @	Rs. 1668.3932650125
------------------	---------------------

8) Royalty @	Rs. 250.44767388023
--------------	---------------------

9) Additional Royalty @	Rs. 40.646942334141
-------------------------	---------------------

10) EMF @	Rs. 12.522383694012
-----------	---------------------

11) DMF @	Rs. 25.044767388023
12) Empty Gunny Bag @	Rs. 31.56
13) Labour Cess @	Rs. 1668.3932650125
Total Deduction	Rs. 3697.0082973215
Grand Total Amount	Rs. 163142.31820393

SOUMYARANJAN BISWAL
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