

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RESTORATION OF OF BARADIA
PRIMARY SCHOOL

Estimated Cost - Rs. 199965.59491737

Name of Executant - Sujay Kumar Mandal, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Sujay Kumar Mandal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

miscellaneous(ARM123) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height scaffolding charges above 5M high and upto 8M height. (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height scaffolding charges above 5M high and upto 8M height. (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room 1&2 outer wall	2	14.2		3.3		93.72			?	
ii	1st & final	-	Room 1&2 outer wall	2		5.4	3.3		35.64			?	
iii	1st & final	-	Room 1&2 inner wall	2	13.4		3.2		85.76			?	
iv	1st & final	-	Room 1&2 inner wall	2		4.9	3.2		31.36			?	
v	1st & final	-	Ceilling	2	6.7	4.9			65.66			?	
vi	1st & final	-	Verandah	2	14.2		1		28.4			?	
vii	1st & final	-	verandah	4		2.7	1		10.8			?	
viii	1st & final	-	1st floor outer wall	2	7.2		3.3		47.52			?	
ix	1st & final	-	1st floor outer wall	2		5.4	3.3		35.64			?	
x	1st & final	-	1st floor inner wall	2	6.7		3.2		42.88			?	
xi	1st & final	-	1st floor inner wall	2		4.9	3.2		31.36			?	
xii	1st & final	-	1st floor ceiling	1	6.7	4.9			32.83			?	
xiii	1st & final	-	Stair room outer wall	1	7		3.3		23.1			?	
xiv	1st & final	-	Stair room outer wall	1		2.7	3.3		8.91			?	
xv	1st & final	-	Toilet outer wall	2	4.5		2.3		20.7			?	

xvi	1st & final	-	Toilet outer wall	2		2.3	2.3		10.58			?	
xvii	1st & final	-	Toilet inner wall	8	2.1		2.2		36.96			?	
xviii	1st & final	-	Boundary wall	2	18.2		1.7		61.88			?	
xix	1st & final	-	Door inner & outer wall	12	0.75		2.1		18.9		?	?	
xx	1st & final	-	Window inner & outer wall	12	2.1		1.2		30.24		?	?	

654.56 (654.56 Square Meter)

Amount (654.56 X 7.01)

Rs. 4588.4656

Painting(AR0917gk) : Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty 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	-	Room 1&2 outer wall	2	14.2		3.3		93.72			?	
ii	1st & final	-	Room 1&2 outer wall	2		5.4	3.3		35.64			?	
iii	1st & final	-	Verandah	1	14.2		1		14.2			?	
iv	1st & final	-	Verandah	2		2.7	1		5.4			?	
v	1st & final	-	Toilet outer wall	2	4.5		2.3		20.7			?	
vi	1st & final	-	Toilet outer wall	2		2.3	2.3		10.58			?	
vii	1st & final	-	Boundary wall	2	18.2		1.7		61.88			?	
viii	1st & final	-	Door outer wall	6	0.75		2.1		9.45		?	?	
ix	1st & final	-	Window outer wall	6	2.1		1.2		15.12		?	?	

217.55 (217.55 Square Meter)

Amount (217.55 X 127.85969070528)

Rs. 27815.875712934

Painting(AR0917gk) : First Floor - Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty 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	-	1st floor outer wall	2	7.2		3.3		47.52			?	
ii	1st & final	-	1st floor outer wall	2		5.4	3.3		35.64			?	
iii	1st & final	-	Stair room outer wall	1	7		3.3		23.1			?	
iv	1st & final	-	Stair room outer wall	1		2.7	3.3		8.91			?	

									115.17 (115.17 Square Meter)				
Amount (115.17 X 102.08738557706)									Rs. 11757.40419691				
Painting(AR0919ak) : Finishing wall One Coat with plastic emulsion paint of approved shades with one coat oilbound Primer on old work (Inside)(For repair and maintenance). - Finishing wall One Coat with plastic emulsion paint of approved shades with one coat oilbound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room 1&2 inner wall	2	13.4		3.2		85.76			?	
ii	1st & final	-	Room 1&2 inner wall	4		4.9	3.2		62.72			?	
iii	1st & final	-	Verandah	1	13.4		3.2		42.88			?	
iv	1st & final	-	Verandah	2		2.5	3.2		16			?	
v	1st & final	-	Door inner wall	5	0.75		2.1		7.875		?	?	
vi	1st & final	-	Window inner wall	4	2.1		1.2		10.08		?	?	
vii	1st & final	-	Toilet inner wall	8	2.1		2.2		36.96			?	
viii	1st & final	-	Ceilling	2	6.7	4.9			65.66			?	
									292.025 (292.025 Square Meter)				
Amount (292.025 X 132.25243320528)									Rs. 38621.016806772				
Painting(AR0919ak) : First Floor - Finishing wall One Coat with plastic emulsion paint of approved shades with one coat oilbound Primer on old work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	1st floor inner wall	2	6.7		3.2		42.88			?	
ii	1st & final	-	1st floor inner wall	2		4.9	3.2		31.36			?	
iii	1st & final	-	Stair room inner wall	1	6.7		3.2		21.44			?	
iv	1st & final	-	Stair room inner wall	1		2.4	3.2		7.68			?	
v	1st & final	-	Door	1	0.75		2.1		1.575		?	?	
vi	1st & final	-	Window	2	2.1		1.2		5.04		?	?	
vii	1st & final	-	Ceilling	1	6.7	4.9			32.83			?	
									129.575 (129.575 Square Meter)				
Amount (129.575 X 135.33190505135)									Rs. 17535.631597029				
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/cm ² 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	-	Stair wall	1	8.8	0.11	0.77		0.74536			?	
ii	1st & final	-	Hand wash base	1	1.9	1.2	0.33		0.7524			?	

1.49776 (1.49776 Cubic Meter)

Amount (1.49776 X 5745.141592424)

Rs. 8604.843271469

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 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	-	Stair wall	2	8.8		0.77		13.552			?	
ii	1st & final	-	Hand wash base	2	1.9		0.33		1.254			?	
iii	1st & final	-	Hand wash base	2		1.2	0.33		0.792			?	

15.598 (15.598 Square Meter)

Amount (15.598 X 171.1617582336)

Rs. 2669.7811049277

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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	09-11-2025	Toilet verandah	1	4.6	0.9	0.05		0.207			?	
ii	1st & final	09-11-2025	Toilet room 1&2	2	2.1	2	0.05		0.42			?	

0.627 (0.627 Cubic Meter)

Amount (0.627 X 1401.5088339223)

Rs. 878.74603886928

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm conforming 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 conforming 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	-	Toilet verandah	1	4.6	0.9			4.14			?	
ii	1st & final	-	Hand wash base	1	1.9	1.2			2.28			?	
iii	1st & final	-	Toilet	2	2.1	2			8.4			?	

14.82 (14.82 Square Meter)

Amount (14.82 X 1535.605104031)

Rs. 22757.667641739

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Door side	12	0.75		2.1		18.9			?	
ii	1st & final	-	Window	12	2.1		1.2		30.24			?	
										49.14 (49.14 Square Meter)			
Amount (49.14 X 230.37570221703)										Rs. 11320.662006945			
Total Estimate Amount										Rs. 146550.09397759			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 10000			
3) Provision for EI Work @										Rs. 20940			
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 20000			
7) Contingency @										Rs. 1465.5009397759			
Total Addition										Rs. 53405.500939776			
<u>Deduction</u>													
7) Contingency @										Rs. 1999.5559491737			
8) Royalty @										Rs. 30.647498			
9) Additional Royalty @										Rs. 170.750346			
10) EMF @										Rs. 1.5323749			
11) DMF @										Rs. 3.0647498			
12) Empty Gunny Bag @										Rs. 39.45			
13) Labour Cess @										Rs. 1999.5559491737			
Total Deduction										Rs. 4244.5568670473			
Grand Total Amount										Rs. 195711.03805032			

Sujay Kumar Mandal
JE
Rajkanika Block

SUDHANSU SEKHAR PATRA
AEE
Rajkanika Block

KAILASH CHANDRA MAHALIK
BDO
Rajkanika Block

ALOK NAYAK
SO
Rajkanika Block

ANTIM SWAIN
AO
Rajkanika Block

Chairperson PS
Rajkanika Block