

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair Maintenance of Sukadeipur High School.

Estimated Cost - Rs. 247999.83634145

Head of Account - Self/Personal Deposit

Name of Executant - SUCHISMITA BISWAL , AE / JE

Name of the J.E - SASMITA NAYAK

Bill Name - Work Done Estimate

MB No - 1167 Page No - 26-30

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 | - | floor | 1 | 4.88 | | 3.05 | | 14.884 | | | ? | |
| ii | 1st & final | - | Floor | 1 | 3.97 | | 3.05 | | 12.1085 | | | ? | |

26.9925 (26.9925 Square Meter)

Amount (26.9925 X 1004.1675088226)

Rs. 27104.991481894

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 | - | INSIDE WALL | 4 | 20.1 | | 3.05 | | 245.22 | | | | |
| ii | 1st & final | - | INSIDE WALL | 8 | 6.41 | | 3.05 | | 156.404 | | | | |
| iii | 1st & final | - | INSIDE WALL | 2 | 2.44 | | 0.92 | | 4.4896 | | | ? | |
| iv | 1st & final | - | INSIDE WALL | 4 | 16.72 | | 3.05 | | 203.984 | | | ? | |
| v | 1st & final | - | INSIDE WALL | 1 | 7.32 | | 3.05 | | 22.326 | | | | |
| vi | 1st & final | - | INSIDE WALL | 2 | 5.19 | | 4.05 | | 42.039 | | | | |
| vii | 1st & final | - | INSIDE WALL | 2 | 1.83 | | 0.9 | | 3.294 | | | | |
| viii | 1st & final | - | INSIDE WALL | 6 | 6.87 | | 0.9 | | 37.098 | | | | |
| ix | 1st & final | - | INSIDE WALL | 4 | 7.32 | | 0.9 | | 26.352 | | | | |
| x | 1st & final | - | OUTSIDE WALL | 2 | 16.97 | | 3.05 | | 103.517 | | | | |

| | | | | | | | | | | | | | |
|---|-------------|---|--------------|----|-------|--|------|-----|------------------------------------|--|--|---|--|
| xi | 1st & final | - | OUTSIDE WALL | 2 | 6.87 | | 3.05 | | 41.907 | | | | |
| xii | 1st & final | - | OUTSIDE WALL | 2 | 21.86 | | 3.05 | | 133.346 | | | | |
| xiii | 1st & final | - | OUTSIDE WALL | 1 | 9.3 | | 3.05 | | 28.365 | | | | |
| xiv | 1st & final | - | ROOF CEILING | 1 | 19.83 | | 6.1 | | 120.963 | | | | |
| xv | 1st & final | - | VER CEILING | 1 | 20.74 | | 2.44 | | 50.6056 | | | | |
| xvi | 1st & final | - | VER CEILING | 2 | 16.62 | | 5.29 | | 175.8396 | | | | |
| xvii | 1st & final | - | VER CEILING | 1 | 16.62 | | 1.91 | | 31.7442 | | | | |
| xviii | 1st & final | - | ROOF CEILING | 1 | 7.32 | | 6.87 | | 50.2884 | | | | |
| xix | 1st & final | - | ROOF CEILING | 1 | 7.93 | | 6.87 | | 54.4791 | | | | |
| xx | 1st & final | - | SLAB | 1 | 16.97 | | 0.9 | | 15.273 | | | | |
| xxi | 1st & final | - | DOOR | 8 | 1.07 | | 1.98 | 0.5 | 8.4744 | | | ? | |
| xxii | 1st & final | - | WINDOW | 18 | 1.2 | | 1.2 | 0.5 | 12.96 | | | ? | |
| xxiii | 1st & final | - | DOOR | 8 | 1.07 | | 1.98 | 0.5 | 8.4744 | | | ? | |
| xxiv | 1st & final | - | WINDOW | 12 | 1.07 | | 1.37 | 0.5 | 8.7954 | | | ? | |
| xxv | 1st & final | - | DOOR | 4 | 1.07 | | 1.98 | 0.5 | 4.2372 | | | ? | |
| xxvi | 1st & final | - | VER OPENING | 1 | 1.98 | | 1.98 | | 3.9204 | | | ? | |
| xxvii | 1st & final | - | VER OPENING | 2 | 15.56 | | 1.98 | | 61.6176 | | | ? | |
| xxviii | 1st & final | - | VER OPENING | 1 | 2.44 | | 1.98 | | 4.8312 | | | ? | |
| xxix | 1st & final | - | VER OPENING | 2 | 19.52 | | 1.98 | | 77.2992 | | | ? | |
| | | | | | | | | | 1356.9247 (1356.9247 Square Meter) | | | | |
| Amount (1356.9247 X 160.17640605073) | | | | | | | | | Rs. 217347.32172746 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 244452.31320936 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 1103 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 2444 | | | | |
| Total Addition | | | | | | | | | Rs. 3547 | | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 2444 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 20 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 133 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 1 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 2 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 24 | | | | |

| | |
|---------------------------|----------------------------|
| 13) Labour Cess @ | Rs. 2480 |
| Total Deduction | Rs. 5104 |
| Grand Total Amount | Rs. 242895.31320936 |

SASMITA NAYAK
JE
Rasulpur Block

AEsabitadhal
AEE
Rasulpur Block

Satyananda Dash
BDO
Rasulpur Block

AJAY MAJHI
SO
Rasulpur Block

PRITIPIYUSA DAS
AO
Rasulpur Block

ARUN KUMAR ROUT
Chairperson PS
Rasulpur Block