

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Raigodi Primary School

Estimated Cost - Rs. 149999.19040721

Head of Account - Maintenance of Primary School
Building

Name of Executant - Sudeshna Patra, AE / JE

Name of the J.E - Subodh Kumar Beuria

Bill Name - Work Done Estimate

MB No - 16/2025-26 Page No - 61-65

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

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	06-12-2025	Class room - 1	1	10		0.3	1	3			?	
ii	1st & final	06-12-2025	Varandah	1	10		0.3	1	3			?	
iii	1st & final	06-12-2025	Outer	1	25		0.3	1	7.5			?	

13.5 (13.5 Square Meter)

Amount (13.5 X 50.174193548387)

Rs. 677.35161290322

R.C.C. Work (AR0404Ag) : First Floor - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Kitchen roof	1	3.3	3.3	0.1	1	1.089			?	

1.089 (1.089 Cubic Meter)

Amount (1.089 X 14099.997274521)

Rs. 15354.897031953

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and 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	10-12-2025	Roof	1	0.87				0.87			?	

0.87 (0.87 Quintal)

Amount (0.87 X 9279.8855247)

Rs. 8073.500406489

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	-	Class room-1	1	10		0.3		3			?	
ii	1st & final	-	Verandah	1	10		0.3		3			?	
iii	1st & final	-	Outer	1	25		0.3		7.5			?	

13.5 (13.5 Square Meter)

Amount (13.5 X 173.7064412348)

Rs. 2345.0369566698

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	-	doors	6	1		2.1	1.5	18.9			?	
ii	1st & final	-	Window	10	1		1.35	1.5	20.25			?	

39.15 (39.15 Square Meter)

Amount (39.15 X 164.27276002702)

Rs. 6431.2785550578

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	-	class rooms	1				731.26	731.26			?	

731.26 (731.26 Square Meter)

Amount (731.26 X 156.92879102001)

Rs. 114755.74772129

Total Estimate Amount

Rs. 147637.81228437

Addition

2) Provision for PH Work @	Rs. 385
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 1476
Total Addition	Rs. 2361

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 152
9) Additional Royalty @	Rs. 20
10) EMF @	Rs. 8
11) DMF @	Rs. 15
12) Empty Gunny Bag @	Rs. 36
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 6231

Grand Total Amount

Rs. 143767.81228437

Subodh Kumar Beuria
JE
Champua Block

SABYASACHI NAYAK
AEE
Champua Block

KendujharChampuaBDO
BDO
Champua Block

NALINI NAIK
SO
Champua Block

SUKANTA DEHURI
AO
Champua Block

Chairperson PS
Champua Block