

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Chandimata Uchha Vidya Pitha Goliha

Estimated Cost - Rs. 247998.98099311

Name of Executant - Santosh Kumar Prusty, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Gopal Chandra Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Flooring (AR0817adk) : First Floor - Fixing Vitrified Tile 600mm x 1200mm size of approved shade and make (Single Charge) 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 (For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	LW	2	41.33		0.5		41.33			?	
ii	1st & final	-	SW	2	19.33		0.5		19.33			?	
iii	1st & final	-	Column	6	1.83		0.5		5.49			?	
									66.15 (6.14553345 Square Meter)				
Amount (6.14553345 X 1537.907216625)									Rs. 9451.2602427653				

Other Building Items. (AR1901Bc) : Vitrified Tile 600mmx600mm Vitrified floor tile 600mmx1200mm - Supplying, fitting & fixing Vitrified floor tile of size 600mmx1200mm of approved shade & make (Single charge) of premium grade having thickness 8mm to 10mm conforming to IS 4457 of size 300mmx300mm 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 work all materials, taxes, labor, T&P, 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	-	Room	1	41.33	19.33			798.9089			?	
ii	1st & final	-	Dedn	6	0.83	0.5			2.49		?	?	
									796.4189 (73.9897050667 Square Meter)				
Amount (73.9897050667 X 970.629132834)									Rs. 71816.563267534				

Plastering (AR1014) : First Floor - 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	-	LW	2	41.33		9.92		819.9872			?	
ii	1st & final	-	SW	2	19.33		9.92		383.5072			?	

iii	1st & final	-	Dedn.	6	0.83		9.92		49.4016		?	?	
iv	1st & final	-	D	2	3.92	1	6.92		54.2528		?	?	
v	1st & final	-	W	6	3.92	1	4.33		101.8416		?	?	

997.9984 (92.7170453552 Square Meter)

Amount (92.7170453552 X 264.78047789)

Rs. 24549.663577699

Plastering (AR1027) : First Floor - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the 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	-	Ceiling	1	41.33	19.33			798.9089			?	
ii	1st & final	-	Column	6	1.83		8.416		92.40768			?	
iii	1st & final	-	Beam	3	19.33	2	1.5		173.97			?	
iv	1st & final	-		3	18.33	0.83			45.6417			?	

1110.92828 (103.20856999684 Square Meter)

Amount (103.20856999684 X 199.671351676)

Rs. 20607.794675816

Other Building Items. (AR1902) : First Floor - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Room	2	41.33		9.92		819.9872			?	
ii	1st & final	-		2	19.33		9.92		383.5072			?	
iii	1st & final	-		6	0.83		9.92		49.4016		?	?	
iv	1st & final	-	D	2	3.92	1	6.92		54.2528		?	?	
v	1st & final	-	W	6	3.92	1	4.33		101.8416		?	?	
vi	1st & final	-	Ceiling	1	41.33	19.33			798.9089			?	
vii	1st & final	-	Column	6	1.83		8.416		92.40768			?	
viii	1st & final	-	Beam	3	19.33	2	1.5		173.97			?	
ix	1st & final	-		3	18.33	0.83			45.6417			?	

2108.92668 (195.92561535204 Square Meter)

Amount (195.92561535204 X 80.8676902)

Rs. 15844.051964533

Other Building Items. (AR1907) : aluminum sliding window (sliding type) - Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778,as windows frame, section No. 4095,4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc. complete as per direction of Engineer-incharge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room	6	1.2	1.2			8.64			?	

8.64 (8.64 Square Meter)

Amount (8.64 X 4152.7950064027)

Rs. 35880.148855319

Painting(AR0920) : First Floor - Finishing wall two coats with plastic emulsion paint of approved shades on new 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	-		1	195.92			1	195.92			?	

195.92 (195.92 Square Meter)

Amount (195.92 X 96.6498933875)

Rs. 18935.647112479

Total Estimate Amount

Rs. 197085.12969615

Addition

3) Provision for EI Work @	Rs. 1392
5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 47050
7) Contingency @	Rs. 1971
Total Addition	Rs. 50913

Deduction

7) Contingency @	Rs. 2480
8) Royalty @	Rs. 143
9) Additional Royalty @	Rs. 1644
10) EMF @	Rs. 7
11) DMF @	Rs. 14
12) Empty Gunny Bag @	Rs. 134
13) Labour Cess @	Rs. 2480
Total Deduction	Rs. 6902

Grand Total Amount

Rs. 241096.12969615

Gopal Chandra Jena
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block