

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of Pancha sakha Nodal high school,
Amuni

Estimated Cost - Rs. 247999.42135365

Name of Executant - Samir Kabi, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Siddhartha Sankar Parida

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

MB No - 323,342 Page No - 141/323,117-
149/323,119/342, 141/323,117/342-
149/323,119/342

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring 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	20-10-2025	Back side	1	102		6	0.0929	56.8548			?	
ii	1st & final	20-10-2025	Front	1	102		5	0.0929	47.379			?	
iii	1st & final	20-10-2025	LHS o/o	1	16.66		4	0.0929	6.190856				
iv	1st & final	20-10-2025	W	9	3		3.5	0.0929	8.77905		?		
v	1st & final	20-10-2025	W	1	3		4	0.0929	1.1148		?		
vi	1st & final	20-10-2025	Door	9	3		5	0.0929	12.5415		?		
vii	1st & final	20-10-2025	Gable	1	0.5	16.5	1.33	0.0929	1.01934525				
viii	1st & final	20-10-2025	Room	1	28.5	15		0.0929	39.71475				

128.72340125 (128.72340125 Square Meter)

Amount (128.72340125 X 98.176344086021)

Rs. 12637.592933043

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 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
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i	1st & final	-	Long wall	2	52		2.5	0.0929	24.154				?
ii	1st & final	-	Short wall	2	15		2.5	0.0929	6.9675				?
iii	1st & final	-	Long wall	2	28.5		3	0.0929	15.8859				
iv	1st & final	-	Short wall	2	15		3	0.0929	8.361				
v	1st & final	-	Long wall	2	18.5		1.5	0.0929	5.15595				
vi	1st & final	-	Short wall	2	15		1.5	0.0929	4.1805				
vii	1st & final	-	Top portion	2	52		1	0.0929	9.6616				
viii	1st & final	-		2	28.5		1	0.0929	5.2953				
ix	1st & final	-		2	18.5		1	0.0929	3.4373				
x	1st & final	-	opening	9	3		2.5	0.0929	6.27075				?

76.8283 (76.8283 Square Meter)

Amount (76.8283 X 249.909862878)

Rs. 19200.14991815

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 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	-	Back side	1	102		6	0.0929	56.8548				?
ii	1st & final	-		1	102		5	0.0929	47.379				?
iii	1st & final	-		1	16.66		3	0.0929	4.643142				
iv	1st & final	-		1	25.083		5	0.0929	11.6510535				
v	1st & final	-	Gable	2	0.5	16.5	2	0.0929	3.0657				
vi	1st & final	-		9	3		5	0.0929	12.5415				?

vii	1st & final	-		9	3		3.5	0.0929	8.77905		?		
viii	1st & final	-		1	3		4	0.0929	1.1148		?		

101.1583455 (101.1583455 Square Meter)

Amount (101.1583455 X 191.1881955512)

Rs. 19340.28154109

Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m 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	20-10-2025	window	9	3		3.5	0.0929	8.77905			?	
ii	1st & final	20-10-2025		1	3		4	0.0929	1.1148			?	

9.89385 (9.89385 Square Meter)

Amount (9.89385 X 388.15076923077)

Rs. 3840.3054881539

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	-	window	1	3		4	3.5	42			?	
ii	1st & final	-	window	9	3		3.5	3.5	330.75			?	
iii	1st & final	-	water pati	1	102		0.833	0.75	63.7245				

436.4745 (4.364745 Quintal)

Amount (4.364745 X 16417.522834976)

Rs. 71658.300706347

miscellaneous(ARM105) : Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge. - Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) 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	-	WINDOW	9	3	3.5		0.0929	8.77905			?	
ii	1st & final	-	w	1	3	4		0.0929	1.1148			?	

9.89385 (9.89385 Square Meter)

Amount (9.89385 X 16.22)

Rs. 160.478247

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	-	Room	1	28.5	15		0.0929	39.71475			?	
									39.71475 (39.71475 Square Meter)				
Amount (39.71475 X 1146.8157006778)									Rs. 45545.498848494				

Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes 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	-	Back side& Front	2	102		10.66	0.0929	202.024056			?	
ii	1st & final	-	Gable	2	16.66		10.66	0.0929	32.99726248			?	
iii	1st & final	-		2	0.5	16.66	3	0.0929	4.643142				
iv	1st & final	-	Short side wall	2	8.416		9.33	0.0929	14.589253824				
v	1st & final	-	Plinth	1	102.416		1	0.0929	9.5144464				
vi	1st & final	-	pillar	11	0.833	1.25	8	0.0929	8.512427				
vii	1st & final	-	Parapet	2	2	25	2.5	0.0929	23.225				
viii	1st & final	-	Window	9	3	0.5	3.5	0.0929	4.389525			?	
ix	1st & final	-	W	1	3	0.5	4	0.0929	0.5574			?	
x	1st & final	-	Door	10	3	0.5	6.5	0.0929	9.05775			?	
									281.500912704 (281.500912704 Square Meter)				
Amount (281.500912704 X 87.9569294375)									Rs. 24759.955915298				

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces 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
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i	1st & final	-	Class Room	2	52		10.5	0.0929	101.4468			?	
ii	1st & final	-		2	15		10.5	0.0929	29.2635			?	
iii	1st & final	-		2	28.5		10.5	0.0929	55.60065				
iv	1st & final	-		2	15		10.5	0.0929	29.2635				
v	1st & final	-		2	18.5		10.5	0.0929	36.09165				
vi	1st & final	-		2	15		10.5	0.0929	29.2635				
vii	1st & final	-	Gable wall	6	0.5	15	3	0.0929	12.5415				
viii	1st & final	-	W	9	3		3.5	0.0929	8.77905			?	
ix	1st & final	-	W	1	3		4	0.0929	1.1148			?	
x	1st & final	-	D	10	3		6.5	0.0929	18.1155			?	

265.46175 (265.46175 Square Meter)

Amount (265.46175 X 70.774712756933)

Rs. 18787.979104203

Painting(AR0921) : Finishing wall One Coat with distemper of approved shades on old work (Inside) - Finishing wall One Coat with distemper of approved shades on old 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	-	Class Room	2	52		10.5	0.0929	101.4468			?	
ii	1st & final	-	Class Room	2	15		10.5	0.0929	29.2635			?	
iii	1st & final	-	entrance	2	28.5		10.5	0.0929	55.60065				
iv	1st & final	-	deduction D	2	15		10.5	0.0929	29.2635				
v	1st & final	-		2	18.5		10.5	0.0929	36.09165				
vi	1st & final	-		2	15		10.5	0.0929	29.2635				

vii	1st & final	-	Gable wall	6	0.5	15	3	0.0929	12.5415				
viii	1st & final	-	W	1	3		4	0.0929	1.1148			?	
ix	1st & final	-	D	10	3		6.5	0.0929	18.1155			?	
x	1st & final	-	W	9	3		3.5	0.0929	8.77905			?	

265.46175 (265.46175 Square Meter)

Amount (265.46175 X 52.2913351314)

Rs. 13881.349333818

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	-	door	10	3	6.5	2.25	0.0929	40.759875			?	
ii	1st & final	-	window	9	3	3.5	2.75	0.0929	24.1423875			?	
iii	1st & final	-	w	1	3	4	2.75	0.0929	3.0657				

67.9679625 (67.9679625 Square Meter)

Amount (67.9679625 X 166.38395876438)

Rs. 11308.778669899

Total Estimate Amount

Rs. 241120.67070549

Addition

3) Provision for EI Work @	Rs. 1898
5) Display Citizen Board @	Rs. 2500
7) Contingency @	Rs. 2480
Total Addition	Rs. 6878

Deduction

7) Contingency @	Rs. 2480
8) Royalty @	Rs. 104
9) Additional Royalty @	Rs. 30
10) EMF @	Rs. 5
11) DMF @	Rs. 10
12) Empty Gunny Bag @	Rs. 95
13) Labour Cess @	Rs. 2480
16) Any Other Lumpsum Bill @	Rs. 5656

Total Deduction

Rs. 10860

Grand Total Amount

Rs. 237138.67070549

Siddhartha Sankar Parida
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block