

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Hatia Pry School

Estimated Cost - Rs. 199999.47095411

Head of Account - Maintenance of Primary School
Building

Name of Executant - SUDEEP BESHRA, AE / JE

Name of the J.E - PABITRA MALLICK

Bill Name - Work Done Estimate

MB No - 127 Page No - 93-98

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² 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	-	HEAD ROOM	2	16	0.833	7	1	186.592			?	
ii	1st & final	-		2	9.5	0.833	7	1	110.789				

297.381 (8.4208783008 Cubic Meter)

Amount (8.4208783008 X 5279.577544192)

Rs. 44458.679979277

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	-	CLASS ROOM	2	24	16		1	768			?	
ii	1st & final	-	VERENDHA	1	60	7.16		1	429.6				
iii	1st & final	-	STAIRCASE	2	10	4		1	80			?	
iv	1st & final	-	LANDING	1	9.5	4		1	38			?	
v	1st & final	-	PILLAR	6	4		7	1	168				
vi	1st & final	-	CHAJJA	1	60	1.91			114.6				
vii	1st & final	-		2	7.66	1.91			29.2612				

1627.4612 (151.1960278636 Square Meter)

Amount (151.1960278636 X 191.7027590392)

Rs. 28984.69569722

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	-	OUTSIDE WALL	1	60		10		600				
ii	1st & final	-		1	49.5		10		495			?	
iii	1st & final	-		2	17.66		10		353.2			?	
iv	1st & final	-	PLINTH	2	60		2		240			?	
v	1st & final	-		2	25.5		2		102				
vi	1st & final	-	DOOR	2	4		7		56		?		
vii	1st & final	-	WINDOW	2	4.5		4.5		40.5		?		
viii	1st & final	-	FRONT	1	60		3		180				

1873.7 (174.0723511 Square Meter)

Amount (174.0723511 X 174.0654663388)

Rs. 30299.984970913

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
i	1st & final	-	CLASS ROOM	2	80		10	1	1600				
ii	1st & final	-	STAIRCASE	2	16		10		320			?	
iii	1st & final	-		1	9.5		10		95			?	
iv	1st & final	-	VERENDHA	1	60		3		180			?	
v	1st & final	-		2	7.16		3		42.96				
vi	1st & final	-	DOOR	2	4		7		56		?		
vii	1st & final	-	WINDOW	2	4.5		4.5		40.5		?		

2141.46 (198.94805838 Square Meter)

Amount (198.94805838 X 249.161323598)

Rs. 49570.161553213

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	-	CLASROOM	2	24	16	0.208	1	159.744			
ii	1st & final	-	VERENDHA	1	48.83	7.16	0.208		72.7215424			?
									232.4655424 (6.5826802710323 Cubic Meter)			
Amount (6.5826802710323 X 6036.28721394)									Rs. 39734.948753487			
Total Estimate Amount									Rs. 193048.47095411			
<u>Addition</u>												
3) Provision for EI Work @									Rs. 4451			
5) Display Citizen Board @									Rs. 500			
7) Contingency @									Rs. 2000			
Total Addition									Rs. 6951			
<u>Deduction</u>												
7) Contingency @									Rs. 2000			
8) Royalty @									Rs. 1271			
9) Additional Royalty @									Rs. 582			
10) EMF @									Rs. 64			
11) DMF @									Rs. 127			
12) Empty Gunny Bag @									Rs. 337			
13) Labour Cess @									Rs. 2000			
Total Deduction									Rs. 6381			
Grand Total Amount									Rs. 193618.47095411			

PABITRA MALLICK
JE
Brahmagiri Block

Sudipta Rout
AEE
Brahmagiri Block

PuriBdoBrahmagiri
BDO
Brahmagiri Block

suresh chandra mohanty
SO
Brahmagiri Block

PITAMBAR MURMU
AO
Brahmagiri Block

Chairperson PS
Brahmagiri Block