

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RESTORATION OF PARIMAKUNDAPUR
UP SCHOOL

Estimated Cost - Rs. 199999.74999967

Name of Executant - PRATIBHA SAHOO, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - PRATIBHA SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

MB No - 810 Page No - 40-48

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0901ck) : Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces(For repair and maintenance). - Priming one coat with inner surface primer of approved quality oil-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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Priming	2	43		10		860			?	
ii	1st & final	-	Priming	2	18		10		360			?	
iii	1st & final	-	Priming	2	33		10		660			?	
iv	1st & final	-	Priming	2	18		10		360			?	
v	1st & final	-	Priming	1	43		6		258			?	
vi	1st & final	-	Priming	1	33		6		198			?	
									2696 (250.466488 Square Meter)				
Amount (250.466488 X 70.154191226284)									Rs. 17571.273894928				

Painting(AR0901dik) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces (outer surface)(For repair and maintenance). - Priming one coat with outer 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Priming	2	43		12		1032			?	
ii	1st & final	-	Priming	2	18		12		432			?	
iii	1st & final	-	Priming	2	33		12		792			?	
iv	1st & final	-	Priming	2	18		12		432			?	
									2688 (249.723264 Square Meter)				
Amount (249.723264 X 74.015994076129)									Rs. 18483.515628896				

Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - 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)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Plastic emulsion	2	43		12		1032			?	
ii	1st & final	-	Plastic emulsion	2	18		12		432			?	
iii	1st & final	-	Plastic emulsion	2	33		12		792			?	
iv	1st & final	-	Plastic emulsion	2	18		12		432			?	
v	1st & final	-	Plastic emulsion	1	43		6		258			?	
vi	1st & final	-	Plastic emulsion	1	33		6		198			?	
vii	1st & final	-	Plastic emulsion	2	43		10		860			?	
viii	1st & final	-	Plastic emulsion	2	18		10		360			?	
ix	1st & final	-	Plastic emulsion	2	33		10		660			?	
x	1st & final	-	Plastic emulsion	2	18		10		360			?	

5384 (500.189752 Square Meter)

Amount (500.189752 X 96.0174717875)

Rs. 48026.955401057

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure 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	-	Brickwork	1	9.7	0.68	0.6		3.9576			?	
ii	1st & final	-	Brickwork	1	1.5	1.68	0.3		0.756			?	

4.7136 (4.7136 Cubic Meter)

Amount (4.7136 X 5938.732544524)

Rs. 27992.809721868

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion 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	-	C.C 1:2:4	1	9.7	1	0.25		2.425			?	
ii	1st & final	-	CC1:2:4	1	1.5	1.5	0.25		0.5625			?	
iii	1st & final	-	CC1:2:4	2	0.2	0.2	0.1		0.008			?	

										2.9955 (2.9955 Cubic Meter)			
Amount (2.9955 X 7846.85227266)										Rs. 23505.245982753			
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	-	Plastering	8	0.2		0.6		0.96			?	
										0.96 (0.96 Square Meter)			
Amount (0.96 X 173.9055939236)										Rs. 166.94937016666			
Total Estimate Amount										Rs. 135746.74999967			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 61252			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 64252			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 444			
9) Additional Royalty @										Rs. 523			
10) EMF @										Rs. 22			
11) DMF @										Rs. 44			
12) Empty Gunny Bag @										Rs. 110			
13) Labour Cess @										Rs. 2000			
Total Deduction										Rs. 5143			
Grand Total Amount										Rs. 194855.74999967			

PRATIBHA SAHOO
JE
Rajkanika Block

SUDHANSU SEKHAR PATRA
AEE
Rajkanika Block

KAILASH CHANDRA MAHALIK
BDO
Rajkanika Block

ALOK NAYAK
SO
Rajkanika Block

AJAYA KUMAR BEHERA
AO
Rajkanika Block

Chairperson PS
Rajkanika Block