

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF GOVT. PS
TIKARPADA

Estimated Cost - Rs. 149999.62269285

Name of Executant - SANJEEB KUMAR BARIK, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - NARAYAN BESHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	ROOM	1	3.65	3.05	0.1		1.11325			?	
ii	1st & final	-	VERANDAH	1	3.65	1.5	0.1		0.5475			?	

1.66075 (1.66075 Cubic Meter)

Amount (1.66075 X 6203.3051933)

Rs. 10302.139099773

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	KITCHEN	1	5.5	3.65			20.075			?	

20.075 (20.075 Square Meter)

Amount (20.075 X 375.655823186)

Rs. 7541.290650459

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	-	LONG WALL	1	5.5	0.25	2.21		3.03875			?	
ii	1st & final	-	SHORT WALL	2	3.65	0.25	2.21		4.03325			?	

7.072 (7.072 Cubic Meter)

Amount (7.072 X 5254.33857824)

Rs. 37158.682425313

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	-	INSIDE	2	5	3.05			30.5			?	
ii	1st & final	-		2	3.65	3.05			22.265			?	
iii	1st & final	-	DOOR	1	1.05	2.13	0.5		1.11825		?	?	

51.64675 (51.64675 Square Meter)

Amount (51.64675 X 257.32457911)

Rs. 13289.978206149

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	-	OUT SIDE	2	5.5	3.05			33.55			?	
ii	1st & final	-		2	4.15	3.05			25.315			?	
iii	1st & final	-	DOOR	1	1.05	2.13	0.5		1.11825		?	?	

57.74675 (57.74675 Square Meter)

Amount (57.74675 X 180.866293986)

Rs. 10444.440662236

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
i	1st & final	-	Inside wall	2	3.65	3.05			22.265			?	
ii	1st & final	-		2	3.05	3.05			18.605			?	
iii	1st & final	-	OUR SIDE	2	4.15	3.4			28.22			?	
iv	1st & final	-		2	3.55	3.4			24.14			?	
v	1st & final	-		2	1.77	0.9			3.186			?	
vi	1st & final	-		1	4.15	0.9			3.735			?	
vii	1st & final	-	CEILING	1	3.65	3.05			11.1325			?	
viii	1st & final	-		1	3.65	1.5			5.475			?	
ix	1st & final	-	DOOR	1	1.2	2.13	0.5		1.278		?	?	

x	1st & final	-	WINDOW	1	0.9	1.9	0.5		0.855		?	?	
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114.6255 (114.6255 Square Meter)

Amount (114.6255 X 71.84257680551)

Rs. 8234.99128762

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	-	OUT SIDE WALL	2	4.15	3.5			29.05				
ii	1st & final	-		2	3.55	3.5			24.85				
iii	1st & final	-		2	1.77	0.9			3.186			?	
iv	1st & final	-		1	4.15	0.9			3.735			?	
v	1st & final	-	KITCHEN	2	5.5	3.05			33.55			?	
vi	1st & final	-		2	4.15	3.05			25.315			?	
vii	1st & final	-	DOORR	1	1.2	2.13	0.5		1.278		?	?	
viii	1st & final	-		1	1.04	2.13	0.5		1.1076		?	?	
ix	1st & final	-	WINDOW	1	0.9	1.2	0.5		0.54		?	?	

116.7604 (116.7604 Square Meter)

Amount (116.7604 X 89.1455454125)

Rs. 10408.669540582

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	DOOR	1	1.2	2.13		2.25	5.751			?	
ii	1st & final	-		1	1.05	2.13		2.25	5.032125			?	
iii	1st & final	-	WINDOW	1	0.9	1.2		2.75	2.97			?	

13.753125 (13.753125 Square Meter)

Amount (13.753125 X 230.36495425153)

Rs. 3168.2380114406

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	3.65	3.05			11.1325			?	

ii	1st & final	-	Verandah	1	4.2	1.78			7.476			?	
									18.6085 (18.6085 Square Meter)				
Amount (18.6085 X 1027.857585881)									Rs. 19126.887886867				
Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) 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.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOM	2	3.65	0.15			1.095			?	
ii	1st & final	-		2	3.05	0.15			0.915			?	
iii	1st & final	-	VERANDAH	1	4.2	0.15			0.63			?	
									2.64 (2.64 Square Meter)				
Amount (2.64 X 1547.595857866)									Rs. 4085.6530647662				
Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge. (Old Work)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF	1	5.02	5.64			28.3128			?	
									28.3128 (28.3128 Square Meter)				
Amount (28.3128 X 767.802967479)									Rs. 21738.651857639				
Total Estimate Amount									Rs. 145499.62269285				
<u>Addition</u>													
2) Provision for PH Work @										Rs. 0			
3) Provision for EI Work @										Rs. 0			
5) Display Citizen Board @										Rs. 3000			
6) Any Other Lumpsum @										Rs. 0			
7) Contingency @										Rs. 1499			
15) Provision for survey investigation and quality control @										Rs. 0			
Total Addition										Rs. 4499			
<u>Deduction</u>													
7) Contingency @										Rs. 1500			
8) Royalty @										Rs. 601			
9) Additional Royalty @										Rs. 5546			
10) EMF @										Rs. 30			
11) DMF @										Rs. 60			
12) Empty Gunny Bag @										Rs. 178			
13) Labour Cess @										Rs. 1500			
16) Any Other Lumpsum Bill @										Rs. 0			
Total Deduction										Rs. 9415			
Grand Total Amount									Rs. 140583.62269285				

NARAYAN BESHRA
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

SAMBHU NATH SINGH
AO
Badasahi Block

Chairperson PS
Badasahi Block