

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of High School SRK Nodal High School, Kendubadi

Estimated Cost - Rs. 247999.99686895

Name of Executant - Sradhanta Prasad Sahu, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Sarat Kumar Malla

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-03-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	70	13			910			?	
ii	1st & final	-		2	26	13			676			?	
iii	1st & final	-		1	12.5	13			162.5			?	
iv	1st & final	-		1	56.75	3			170.25			?	
v	1st & final	-		1	56.75	10.5			595.875			?	
vi	1st & final	-		2	8	10.5			168			?	
vii	1st & final	-		1	56.75	3			170.25			?	
viii	1st & final	-	Deduction	3	4	7			84		?	?	
ix	1st & final	-		1	3	7			21		?	?	
x	1st & final	-	Window	7	3	4			84		?	?	
xi	1st & final	-	Room	2	22.33	10			446.6			?	
xii	1st & final	-		2	16	10			320			?	
xiii	1st & final	-		1	22.33	16			357.28			?	

3787.755 (351.893802765 Square Meter)

Amount (351.893802765 X 72.855030353548)

Rs. 25637.23368167

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	-		1	70	13			910			?	
ii	1st & final	-		2	26	13			676			?	
iii	1st & final	-		1	12.5	13			162.5			?	
iv	1st & final	-		1	56.75	3			170.25			?	
v	1st & final	-		1	56.75	10.5			595.875			?	
vi	1st & final	-		2	8	10.5			168			?	
vii	1st & final	-		1	56.75	3			170.25			?	
viii	1st & final	-	Deduction	3	4	7			84		?	?	
ix	1st & final	-		1	3	7			21		?	?	
x	1st & final	-	Window	7	3	4			84		?	?	
xi	1st & final	-	Room	2	22.33	10			446.6			?	
xii	1st & final	-		2	16	10			320			?	
xiii	1st & final	-		1	22.33	16			357.28			?	

3787.755 (351.893802765 Square Meter)

Amount (351.893802765 X 96.02497735)

Rs. 33790.594440114

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	-		15	3	4			180			?	
ii	1st & final	-	Door	9	4	7			252			?	

432 (40.134096 Square Meter)

Amount (40.134096 X 164.23523221452)

Rs. 6591.4325762798

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	3	22.33	16			1071.84			?	
ii	1st & final	-	Varanda	1	56.75	8.75			496.5625			?	

iii	1st & final	-	Door	3	4	0.83			9.96			?	
iv	1st & final	-	Room	1	11	8			88			?	

1666.3625 (154.8100753375 Square Meter)

Amount (154.8100753375 X 1003.528513375)

Rs. 155356.32475891

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	-		6	22.33	0.5			66.99			?	
ii	1st & final	-		6	16.5	0.5			49.5			?	
iii	1st & final	-	Varanda	1	56.75	0.5			28.375			?	
iv	1st & final	-		2	8.75	0.5			8.75			?	
v	1st & final	-	Room	2	11	0.5			11			?	
vi	1st & final	-		2	8	0.5			8			?	

172.615 (16.036451345 Square Meter)

Amount (16.036451345 X 1525.968612726)

Rs. 24471.121411978

Total Estimate Amount

Rs. 245846.70686895

Addition

5) Display Citizen Board @ Rs. 912

7) Contingency @ Rs. 1240

Total Addition

Rs. 2152

Deduction

7) Contingency @ Rs. 1240

8) Royalty @ Rs. 122

10) EMF @ Rs. 6

11) DMF @ Rs. 12

12) Empty Gunny Bag @ Rs. 154

13) Labour Cess @ Rs. 2480

16) Any Other Lumpsum Bill @ Rs. 4960

Total Deduction

Rs. 8974

Grand Total Amount

Rs. 239024.70686895

Sarat Kumar Malla
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpna Pradhan
Chairperson PS
Polosara Block