

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of Upper Primary School Pilika

Estimated Cost - Rs. 189999.20043078

Name of Executant - ARABINDA BEHERA, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - BINOD BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 11/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. complete 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	7.9	7.1			56.09			?	
ii	1st & final	-		1	7.9	6.9			54.51			?	
iii	1st & final	-	dado	2	28.3	0.1			5.66			?	

116.26 (116.26 Square Meter)

Amount (116.26 X 1048.935692001)

Rs. 121949.26355204

Masonry Brick Work (AR0603ei) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with C.B. Bricks of size (23cm x 11cm 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	-	wall	1	2	0.23	1.8		0.828			?	
ii	1st & final	-		1	2.3	0.23	1.2		0.6348			?	

1.4628 (1.4628 Cubic Meter)

Amount (1.4628 X 4796.21494064)

Rs. 7015.9032151682

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	-	wall	2	2	1.9			7.6			?	
ii	1st & final	-	room	1	2	2.4			4.8			?	

									12.4 (12.4 Square Meter)				
Amount (12.4 X 167.439253996)									Rs. 2076.2467495504				
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	7.8	7	0.08		4.368			?	
ii	1st & final	-		1	7.6	6.7	0.08		4.0736			?	
									8.4416 (8.4416 Cubic Meter)				
Amount (8.4416 X 5186.6441928)									Rs. 43783.57561794				
Total Estimate Amount									Rs. 174824.9891347				
<u>Addition</u>													
3) Provision for EI Work @									Rs. 5000				
5) Display Citizen Board @									Rs. 2500				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 11500				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 1322				
10) EMF @									Rs. 66				
11) DMF @									Rs. 132				
12) Empty Gunny Bag @									Rs. 264				
13) Labour Cess @									Rs. 1863				
Total Deduction									Rs. 7647				
Grand Total Amount									Rs. 178677.9891347				

BINOD BEHERA
JE
Nabarangpur Block

ASHISH KUMAR PRADHAN
AEE
Nabarangpur Block

SUNIL KHORA
BDO
Nabarangpur Block

Jeetendra Kumar Choudhury
SO
Nabarangpur Block

PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block

SARAT BHATRA
Chairperson PS
Nabarangpur Block