

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Bhokanji Pry. School

Estimated Cost - Rs. 66879.835621657

Head of Account - Maintenance of Primary School
Building

Name of Executant - Yogamaya Lenka, AE / JE

Name of the J.E - Yogamaya Lenka

Bill Name - Work Done Estimate

MB No - 1172 Page No - 92-96

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty 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	-		2	5.5	1.05			11.55			?	
ii	1st & final	-		3	2.9	3			26.1			?	
iii	1st & final	-		1	1.2	2			2.4		?	?	

35.25 (35.25 Square Meter)

Amount (35.25 X 160.71529806685)

Rs. 5665.2142568565

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specifaicon and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	4.25	3.65			15.5125			?	

15.5125 (15.5125 Square Meter)

Amount (15.5125 X 369.2185962256)

Rs. 5727.5034739496

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-		2	5.5	1.05			11.55			?	

11.55 (11.55 Square Meter)

Amount (11.55 X 168.4897175856)

Rs. 1946.0562381137

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	-		1	5.5	0.25	1.05		1.44375			?	
									1.44375 (1.44375 Cubic Meter)				
Amount (1.44375 X 4936.091362104)									Rs. 7126.4819040377				

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	GRILL	1	5.66	3.41	2		38.6012			?	
ii	1st & final	-	DOORGRILL	1	5.66	6.58	2		74.4856			?	
iii	1st & final	-	grill	1	10.5	3.41	2		71.61			?	
iv	1st & final	-	shutter	1	5.6	3.24	3.5		63.504			?	
									248.2008 (2.482008 Quintal)				
Amount (2.482008 X 15764.314339087)									Rs. 39127.154304129				

Painting(AR0902iak) : Painting one coat of enamel paint with a coat of wood primer on new wood work in inner surface (Out side)(For repair and maintenance) . - Painting one coat of enamel paint with a coat of wood primer on new wood work in inner 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.(Out side)(For repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	1.75	1.05			3.675			?	
ii	1st & final	-		2	3.2	1.05			6.72			?	
iii	1st & final	-		2	1.72	2			6.88			?	
									17.275 (17.275 Square Meter)				
Amount (17.275 X 179.63615956306)									Rs. 3103.2146564519				

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering and removing the debris within 50m lead 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	04-03-2026		1	4.25	3.65			15.5125			?	
									15.5125 (15.5125 Square Meter)				
Amount (15.5125 X 112.89193548387)									Rs. 1751.2361491935				
Total Estimate Amount									Rs. 64446.860982731				
Addition													

5) Display Citizen Board @	Rs. 1788
7) Contingency @	Rs. 644
Total Addition	Rs. 2432
<u>Deduction</u>	
7) Contingency @	Rs. 669
8) Royalty @	Rs. 63
9) Additional Royalty @	Rs. 108
10) EMF @	Rs. 3
11) DMF @	Rs. 6
12) Empty Gunny Bag @	Rs. 28
13) Labour Cess @	Rs. 669
16) Any Other Lumpsum Bill @	Rs. 2006
Total Deduction	Rs. 3552
Grand Total Amount	Rs. 63326.860982731

Yogamaya Lenka
JE
Jagatsinghpur Block

SONALI DHAL
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block