

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Govt. Primary School at Badapadar Village

Estimated Cost - Rs. 149999.31405201

Name of Executant - KAMALAKANT BARIK, AE / JE

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

Head of Account - Maintenance of Primary School Building

Name of the J.E - JAGANNATH BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

MB No - 25 Page No - 78-80

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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	11-02-2026	Outer Wall	1	14.2		2.6		36.92			?	
ii	1st & final	11-02-2026	Outer Wall - SHort Wall	2	7.9		2.6		41.08			?	
iii	1st & final	11-02-2026	Outer Wall - SHort Wall	1	14.2		2.6		36.92			?	
iv	1st & final	11-02-2026	Gable Outer Wall - SHort Wall	0.5	7.9		1.3		5.135			?	
v	1st & final	11-02-2026		3	0.38		2.2		2.508			?	
vi	1st & final	11-02-2026		4	6.6		2.6		68.64			?	
vii	1st & final	11-02-2026		4	7.44		2.6		77.376			?	
viii	1st & final	11-02-2026		0.5	7.9		1.3		5.135			?	

273.714 (273.714 Square Meter)

Amount (273.714 X 50.174193548387)

Rs. 13733.379212903

Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	-	Outer Wall	1	14.2		2.6		36.92			?	
ii	1st & final	-	Outer Wall - SHort Wall	2	7.9		2.6		41.08			?	
iii	1st & final	-	Outer Wall - SHort Wall	1	14.2		2.6		36.92			?	

iv	1st & final	-	Gable Outer Wall - SHort Wall	0.5	7.9		1.3		5.135				
v	1st & final	-		3	0.38		2.2		2.508				
vi	1st & final	-		4	6.6		2.6		68.64				
vii	1st & final	-		4	7.44		2.6		77.376				
viii	1st & final	-		0.5	7.9		1.3		5.135				

273.714 (273.714 Square Meter)

Amount (273.714 X 203.543993464)

Rs. 55712.840627005

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -

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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outer Wall	1	14.2		2.6		36.92			?	
ii	1st & final	-	Outer Wall - SHort Wall	2	7.9		2.6		41.08			?	
iii	1st & final	-	Outer Wall - SHort Wall	1	14.2		2.6		36.92			?	
iv	1st & final	-	Gable Outer Wall - SHort Wall	0.5	7.9		1.3		5.135				
v	1st & final	-		3	0.38		2.2		2.508				
vi	1st & final	-		4	6.6		2.6		68.64				
vii	1st & final	-		4	7.44		2.6		77.376				
viii	1st & final	-		0.5	7.9		1.3		5.135				

273.714 (273.714 Square Meter)

Amount (273.714 X 94.7826508375)

Rs. 25943.338491335

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	-	Varendah	1	9.9	2.4	0.1		2.376			?	

2.376 (2.376 Cubic Meter)

Amount (2.376 X 6590.0513229)

Rs. 15657.96194321

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	-	Varendah	1	9.9	2.4			23.76			?	
									23.76 (23.76 Square Meter)				
Amount (23.76 X 1580.127819496)										Rs. 37543.836991225			
Total Estimate Amount										Rs. 148591.35726568			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1408			
Total Addition										Rs. 1408			
<u>Deduction</u>													
8) Royalty @										Rs. 493			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 25			
11) DMF @										Rs. 49			
12) Empty Gunny Bag @										Rs. 213			
Total Deduction										Rs. 780			
Grand Total Amount										Rs. 149219.35726568			

JAGANNATH BEHERA
JE
Chitrakonda Block

ER DIBYA RANJAN MEHER
AEE
Chitrakonda Block

PRITA KUMAR
BDO
Chitrakonda Block

HRUSHIKESH MANDANGI
SO
Chitrakonda Block

LOCHAN KUMAR BAG
AO
Chitrakonda Block

RAJESWARI KHILLA
Chairperson PS
Chitrakonda Block