

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Indraprastha Primary School

Estimated Cost - Rs. 149999.9531235

Head of Account - Self/Personal Deposit

Name of Executant - Bebina Tarai, AE / JE

Name of the J.E - Sudeshna Patra

Bill Name - Work Done Estimate

MB No - 39/24-25

Page No - 192-200

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	12-02-2026	Building	1	43.5	23.16		0.0929	93.593034			?	
ii	1st & final	12-02-2026	do	1	11.66	4.33		0.0929	4.69031662			?	
									98.28335062 (98.28335062 Square Meter)				
Amount (98.28335062 X 112.89193548387)									Rs. 11095.397677332				

Painting(AR0901dk) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)(For repair and maintenance) . - 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside-hall	8	20		10	0.0929	148.64			?	
ii	1st & final	-	do	8	14		10	0.0929	104.048			?	
iii	1st & final	-	Ceiling	1	20		14	0.0929	26.012			?	
iv	1st & final	-	ver	1	72.5		6.5	0.0929	43.779125			?	
v	1st & final	-	do	1	6.5		3	0.0929	1.81155			?	
vi	1st & final	-	ceiling	1	72.5		6.5	0.0929	43.779125			?	
vii	1st & final	-	office	2	10		10	0.0929	18.58			?	
viii	1st & final	-	do	2	10		10	0.0929	18.58			?	
ix	1st & final	-	ceiling	1	10		10	0.0929	9.29				
x	1st & final	-	Building-outer	1	84.16		12	0.0929	93.821568				

xi	1st & final	-	do	1	15.66		12	0.0929	17.457768				
xii	1st & final	-	ver	1	6.5		3	0.0929	1.81155				
xiii	1st & final	-	do	1	72.5		3	0.0929	20.20575				
xiv	1st & final	-	do	1	4.33		12	0.0929	4.827084				
xv	1st & final	-	do	1	11.66		12	0.0929	12.998568				
xvi	1st & final	-	do	14	0.83		6	0.0929	6.476988				
xvii	1st & final	-	do	14	0.83		6	0.0929	6.476988				
xviii	1st & final	-	deduct-Door	8	3		6	0.0929	13.3776		?		
xix	1st & final	-	Window	9	4		3	0.0929	10.0332		?		
xx	1st & final	-	Black Board	4	8		4.5	0.0929	13.3776		?		

541.807664 (541.807664 Square Meter)

Amount (541.807664 X 73.003920164284)

Rs. 39554.083447053

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work to give an even shade including all costs of labour, Paint, 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	-	inside-hall	8	20		10	0.0929	148.64				
ii	1st & final	-	do	8	14		10	0.0929	104.048				
iii	1st & final	-	Ceiling	1	20		14	0.0929	26.012				
iv	1st & final	-	ver	1	72.5		6.5	0.0929	43.779125				
v	1st & final	-	do	1	6.5		3	0.0929	1.81155				
vi	1st & final	-	ceiling	1	72.5		6.5	0.0929	43.779125				
vii	1st & final	-	office	2	10		10	0.0929	18.58				
viii	1st & final	-	do	2	10		10	0.0929	18.58				
ix	1st & final	-	ceiling	1	10		10	0.0929	9.29				
x	1st & final	-	Building-outer	1	84.16		12	0.0929	93.821568				
xi	1st & final	-	do	1	15.66		12	0.0929	17.457768				
xii	1st & final	-	ver	1	6.5		3	0.0929	1.81155				

xiii	1st & final	-	do	1	72.5		3	0.0929	20.20575				
xiv	1st & final	-	do	1	4.33		12	0.0929	4.827084				?
xv	1st & final	-	do	1	11.66		12	0.0929	12.998568				?
xvi	1st & final	-	do	14	0.83		6	0.0929	6.476988				?
xvii	1st & final	-	do	14	0.83		6	0.0929	6.476988				?
xviii	1st & final	-	deduct-Door	8	3		6	0.0929	13.3776			?	?
xix	1st & final	-	Window	9	4		3	0.0929	10.0332			?	?
xx	1st & final	-	Black Board	4	8		4.5	0.0929	13.3776			?	?

541.807664 (541.807664 Square Meter)

Amount (541.807664 X 57.722934968903)

Rs. 31274.728554725

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 specification 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	-	Building	1	43.5	23.16		0.0929	93.593034				?
ii	1st & final	-	do	1	11.66	4.33		0.0929	4.69031662				?

98.28335062 (98.28335062 Square Meter)

Amount (98.28335062 X 366.3409497564)

Rs. 36005.216011372

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	-	door	8	3	6	2.5	0.0929	33.444				?
ii	1st & final	-	window	9	4	3	0.5	0.0929	5.0166				?

38.4606 (38.4606 Square Meter)

Amount (38.4606 X 66.11897407151)

Rs. 2542.9754141747

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	12-02-2026	wall	8	6.5		5	0.0929	24.154				?
ii	1st & final	12-02-2026	plinth	1	84		2	0.0929	15.6072				?
iii	1st & final	12-02-2026	do	1	15.66		2	0.0929	2.909628				?

iv	1st & final	12-02-2026	do	1	11.66		2	0.0929	2.166428			?	
v	1st & final	12-02-2026	do	1	4.33		2	0.0929	0.804514			?	

45.64177 (45.64177 Square Meter)

Amount (45.64177 X 50.174193548387)

Rs. 2290.039001871

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	-	wall	8	6.5		5	0.0929	24.154			?	
ii	1st & final	-	plinth	1	84		2	0.0929	15.6072			?	
iii	1st & final	-	do	1	15.66		2	0.0929	2.909628			?	
iv	1st & final	-	do	1	4.33		2	0.0929	0.804514			?	
v	1st & final	-	do	1	11.66		2	0.0929	2.166428			?	

45.64177 (45.64177 Square Meter)

Amount (45.64177 X 173.4220910464)

Rs. 7915.2911924588

Total Estimate Amount

Rs. 130677.73129899

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 15321
7) Contingency @	Rs. 1500
Total Addition	Rs. 19321

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 298
9) Additional Royalty @	Rs. 1591
10) EMF @	Rs. 15
11) DMF @	Rs. 30
12) Empty Gunny Bag @	Rs. 158
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 8092

Grand Total Amount

Rs. 141906.73129899

**Sudeshna Patra
JE
Champua Block**

**SABYASACHI NAYAK
AEE
Champua Block**

**KendujharChampuaBDO
BDO
Champua Block**

**NALINI NAIK
SO
Champua Block**

**SUKANTA DEHURI
AO
Champua Block**

**Chairperson PS
Champua Block**