

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - repair and maintenance of T.M Academy Danar

Estimated Cost - Rs. 247999.9946035

Head of Account - Self/Personal Deposit

Name of Executant - KSHETRAMOHAN MARNDI, AE / JE

Name of the J.E - PRAFULLA CHANDRA BEHERA

Bill Name - Work Done Estimate

MB No - 292 Page No - 103-105

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	4cm thick grading concrete in (1:2:4) using 6mm & down graded chips	1	63	23			1449				
ii	1st & final	-	additional	1	33	24			792			?	
									2241 (208.195623 Square Meter)				
Amount (208.195623 X 758.7818104122)									Rs. 157975.05173984				

Dismantling (AR1621) : Second floor - Removing old grading plaster 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	28-01-2026	Removing of old grading plaster from roof	1	63	23			1449				
ii	1st & final	28-01-2026	additional	1	33	24			792			?	
									2241 (208.195623 Square Meter)				
Amount (208.195623 X 85.741425)									Rs. 17850.989394783				

miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Scraping (L/W +S/W)g cleaning the old paint from wall	2	54		10.5		1134			?	

ii	1st & final	-	-do-	2	79		10.5		1659				
iii	1st & final	-	-do-	2	49		10.5		1029				
iv	1st & final	-	ver long wall & shortwall	1	62		3		186				
v	1st & final	-	-do-	1	77		3		231				
vi	1st & final	-	-do-	1	47		3		141				
vii	1st & final	-	column	14	4		7		392				
viii	1st & final	-	ver chaja	1	67		1.5		100.5				
ix	1st & final	-	cornice	2	64		0.83		106.24				
x	1st & final	-	-do-	2	58		0.83		96.28				?
xi	1st & final	-	-do-	2	48		0.83		79.68				?
xii	1st & final	-	deduction door	10	4		7		280			?	
xiii	1st & final	-	windows	14	3.5		4		196			?	
xiv	1st & final	-	chaja	14	5		1.5		105				
xv	1st & final	-	ver chaja	2	42.5	1.5			127.5				

4911.2 (456.2652136 Square Meter)

Amount (456.2652136 X 5.12)

Rs. 2336.077893632

Painting(AR0917h) : Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old 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	-	wall	2	54		10.5		1134				?
ii	1st & final	-	-do-	2	79		10.5		1659				?
iii	1st & final	-	-do-	2	49		10.5		1029				
iv	1st & final	-	ver wall	1	62		3		186				
v	1st & final	-	-do-	1	77		3		231				
vi	1st & final	-	-do-	1	47		3		141				
vii	1st & final	-	column	14	4		7		392				
viii	1st & final	-	ver chaja	1	50		1.5		75				
ix	1st & final	-	cornice	2	65		0.83		107.9				

x	1st & final	-	-do-	2	64		0.83		106.24			
xi	1st & final	-	-do-	2	58		0.83		96.28			
xii	1st & final	-	deduction doorn	10	4		7		280		?	
xiii	1st & final	-	window	14	3.5		4		196		?	
xiv	1st & final	-	chaja	14	1.5		1.5		31.5			
xv	1st & final	-	verchaja	2	42.5		1.5		127.5			

4840.42 (449.68953926 Square Meter)

Amount (449.68953926 X 129.95063234355)

Rs. 58437.439985117

Total Estimate Amount

Rs. 236599.55901337

Addition

3) Provision for EI Work @	Rs. 6033
5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 2366
Total Addition	Rs. 11399

Deduction

7) Contingency @	Rs. 2480
8) Royalty @	Rs. 1106
9) Additional Royalty @	Rs. 1274
10) EMF @	Rs. 55
11) DMF @	Rs. 111
12) Empty Gunny Bag @	Rs. 213
13) Labour Cess @	Rs. 2480
16) Any Other Lumpsum Bill @	Rs. 2480

Total Deduction

Rs. 10199

Grand Total Amount

Rs. 237799.55901337

PRAFULLA CHANDRA BEHERA
JE
Hatadihi Block

MONALISHA NAIK
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block