

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Ashrampatna Upper Pry. School

Estimated Cost - Rs. 199998.15143024

Head of Account - Maintenance of Primary School  
Building

Name of Executant - SANJU KISAN, AE / JE

Name of the J.E - SANJU KISAN

Bill Name - Work Done Estimate

MB No - 1174      Page No - 49-57

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-07-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Dismantling (AR1621) : Removing old grading plaster from roof** - 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	08-12-2025	Roof	1	43.75	25.5			1115.625			?	
									1115.625 (103.644909375 Square Meter)				
<b>Amount (103.644909375 X 77.77)</b>									<b>Rs. 8060.4646020937</b>				

**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	-	Roof	1	43.75	25.5			1115.625			?	
									1115.625 (103.644909375 Square Meter)				
<b>Amount (103.644909375 X 787.4713382634)</b>									<b>Rs. 81617.39548972</b>				

**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	-	Toilet	2	13		6.83		177.58			?	
ii	1st & final	-		2	7.16		6.83		97.8056			?	
iii	1st & final	-	Door	2	2.5		6.83		34.15		?	?	
									241.2356 (22.4115109468 Square Meter)				
<b>Amount (22.4115109468 X 171.0209583756)</b>									<b>Rs. 3832.838080767</b>				

**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)** - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inside	4	20		10		800			?	
ii	1st & final	-		4	15		10		600			?	
iii	1st & final	-	Door	3	3.25		6		58.5		?	?	
iv	1st & final	-	Window	5	3		4		60		?	?	
v	1st & final	-	Ceiling	2	20		15		600			?	
									1881.5 (174.7969945 Square Meter)				
<b>Amount (174.7969945 X 71.83248932951)</b>									<b>Rs. 12556.103242252</b>				

**Painting(AR0901ai) : Priming one coat in outer surface with primer of approved quality over woodwork -** Priming one coat in outer surface with primer of approved quality over woodwork 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	-	Outside	2	42.75		10.5		897.75			?	
ii	1st & final	-		2	16.83		10.5		353.43			?	
iii	1st & final	-	Ver	2	42.75		3		256.5			?	
iv	1st & final	-		2	6		3		36			?	
v	1st & final	-		2	6.83		3		40.98			?	
vi	1st & final	-	Door	3	3		6.25		56.25		?		
vii	1st & final	-	Window	5	3		4		60		?		
viii	1st & final	-	Ver Ceiling	1	41		6		246				
									1714.41 (159.27383223 Square Meter)				
<b>Amount (159.27383223 X 70.08544099121)</b>									<b>Rs. 11162.7767702</b>				

**Painting(AR0921) : Finishing wall One Coat with distemper of approved shades on old work (Inside) -** Finishing wall One Coat with distemper of approved shades on old 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	-	Inside	4	20		10		800				
ii	1st & final	-		4	15		10		600			?	
iii	1st & final	-	Ceiling	2	20		15		600			?	
iv	1st & final	-		1	41.08		6		246.48			?	
v	1st & final	-	Door	3	3		6.25		56.25		?	?	

vi	1st & final	-	Window	5	3		4		60		?	?	
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2130.23 (197.90475769 Square Meter)

Amount (197.90475769 X 50.8572838842)

Rs. 10064.898443874

**Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Out side	2	42.75		11		940.5				
ii	1st & final	-		2	16.83		11		370.26			?	
iii	1st & final	-	Ver	1	42.75		3		128.25			?	
iv	1st & final	-		2	6.83		3		40.98			?	
v	1st & final	-		2	6		3		36			?	
vi	1st & final	-	Door	3	3		6.25		56.25		?	?	
vii	1st & final	-	WSindow	5	3		4		60		?		

1399.74 (130.04004522 Square Meter)

Amount (130.04004522 X 89.1305342875)

Rs. 11590.538709229

**Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the ceramic tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet	1	6.5	5.5			35.75			?	
ii	1st & final	-		1	4.5	5.5			24.75			?	

60.5 (5.6206315 Square Meter)

Amount (5.6206315 X 1213.1180421644)

Rs. 6818.4894810076

**Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles 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	-	Toilet	2	6.5		6.83		88.79			?	
ii	1st & final	-		2	5.5		6.83		75.13			?	

iii	1st & final	-		2	5.5		6.83		75.13			?	
iv	1st & final	-		2	4.5		6.83		61.47			?	
v	1st & final	-		2	2.5		6.83		34.15			?	?

266.37 (24.74657211 Square Meter)

**Amount (24.74657211 X 886.975347736)**

**Rs. 21949.599402541**

**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	-	Door	2	49				98			?	

98 (0.98 Quintal)

**Amount (0.98 X 16256.194035087)**

**Rs. 15931.070154385**

**Total Estimate Amount**

**Rs. 183584.17437607**

**Addition**

2) Provision for PH Work @	Rs. 13428
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 15928</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 578
9) Additional Royalty @	Rs. 1199
10) EMF @	Rs. 29
11) DMF @	Rs. 58
12) Empty Gunny Bag @	Rs. 158
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 16022</b>

**Grand Total Amount**

**Rs. 183490.17437607**

**SANJU KISAN  
JE  
Jagatsinghpur Block**

**Sri Susanta Kumar Rout  
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**