

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

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

Estimated Cost - Rs. 149999.80529019

Head of Account - Self/Personal Deposit

Name of Executant - SAHARAI MINZ, AE / JE

Name of the J.E - KSHETRAMOHAN MARNDI

Bill Name - Work Done Estimate

MB No - 303/2025-26 Page No - 38-48

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Class Room(O/S) Wall	1	27.6		3.1	1	85.56			?	
ii	1st & final	-	I/S wall	1	23.2		3	1	69.6			?	
iii	1st & final	-	Ceiling	1	7.3	4.3		1	31.39			?	
iv	1st & final	-	Verendah	1	4.3	1.2		1	5.16			?	
v	1st & final	-	Kitchen Room(O/S Wall)	1	17.1		2.8	1	47.88			?	
vi	1st & final	-	I/S	1	15.1		2.75	1	41.525			?	
vii	1st & final	-	Door	2	1.2	0.5	2.1	1	2.52		?	?	
viii	1st & final	-	Window1	4	1.2	0.5	1.2	1	2.88		?	?	
ix	1st & final	-	K .window	1	0.9	0.5	1.2	1	0.54		?	?	
x	1st & final	-	D	1	0.9	0.5	0.6	1	0.27		?	?	

274.905 (274.905 Square Meter)

Amount (274.905 X 5.12)

Rs. 1407.5136

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	02-02-2026	C.Room	1	7.8	6		1	46.8			?	
ii	1st & final	02-02-2026	K.Room	1	4.15	4.4		1	18.26			?	
iii	1st & final	02-02-2026		1	3.5	2.8		1	9.8			?	

74.86 (74.86 Square Meter)

Amount (74.86 X 77.77)

Rs. 5821.8622

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	02-02-2026	O/S wall	15	3.5	1.2		1	63			?	
ii	1st & final	02-02-2026	I/S wall	8	3	0.8		1	19.2			?	
iii	1st & final	02-02-2026		4	3.6	0.5		1	7.2			?	

89.4 (89.4 Square Meter)

Amount (89.4 X 50.174193548387)

Rs. 4485.5729032258

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	-	O/S wall	15	3.5	1.2		1	63			?	
ii	1st & final	-	I/S Wall	8	3	0.8		1	19.2			?	
iii	1st & final	-		4	3.4	0.5		1	6.8			?	

89 (89 Square Meter)

Amount (89 X 175.1688860464)

Rs. 15590.03085813

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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	-	Class Room(O/S) Wall	1	27.6		3.1	1	85.56			?	

ii	1st & final	-	I/S wall	1	23.2		3	1	69.6			?	
iii	1st & final	-	Ceiling	1	7.3	4.3		1	31.39			?	
iv	1st & final	-	Verendah	1	7.3	1.2		1	8.76			?	
v	1st & final	-	Kitchen Room(O/S Wall)	1	17.1	2.8		1	47.88			?	
vi	1st & final	-	I/S	1	15.1	2.7		1	40.77			?	
vii	1st & final	-	Door	2	1.2	0.5	2.1	1	2.52		?	?	
viii	1st & final	-	Window1	4	1.2	0.5	1.2	1	2.88		?	?	
ix	1st & final	-	K.Window	1	0.9	0.5	1.2	1	0.54		?	?	
x	1st & final	-	D	1	0.9	0.5	0.6		0.27		?	?	

277.75 (277.75 Square Meter)

Amount (277.75 X 78.835517175)

Rs. 21896.564895356

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	Class Room(O/S) Wall	1	27.6		3.1	1	85.56			?	
ii	1st & final	-	Kitchen Room(O/S Wall)	1	17.1		2.8	1	47.88			?	

133.44 (133.44 Square Meter)

Amount (133.44 X 57.0910986525)

Rs. 7618.2362041896

Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - 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)(For Repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	I/S wall	1	23.2		3	1	69.6			?	
ii	1st & final	-	Ceiling	1	7.3	4.3		1	31.39			?	

iii	1st & final	-	Verendah	1	4.3	1.2		1	5.16			?	
iv	1st & final	-	K.Room I/S	1	15.1		2.7	1	40.77			?	
v	1st & final	-	Door	2	1.2	0.5	2.1	1	2.52		?	?	
vi	1st & final	-	Window1	4	1.2	0.5	1.2	1	2.88		?	?	
vii	1st & final	-	K.Window	1	0.9	0.5	1.2	1	0.54		?	?	
viii	1st & final	-	D	1	0.9	0.5	0.6	1	0.27		?	?	

140.71 (140.71 Square Meter)

Amount (140.71 X 95.2170467875)

Rs. 13397.990653469

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	2	1.2	2.25	2.1	1	11.34			?	
ii	1st & final	-	Window	4	1.2	2.75	1.2	1	15.84			?	

27.18 (27.18 Square Meter)

Amount (27.18 X 66.11573166851)

Rs. 1797.0255867501

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Door	2	1.2	2.25	2.1	1	11.34			?	
ii	1st & final	-	Window	4	1.2	2.75	1.2	1	15.84			?	

27.18 (27.18 Square Meter)

Amount (27.18 X 164.22772665202)

Rs. 4463.7096104019

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
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i	1st & final	-	Class Room	1	7.8	6		1	46.8			?	
ii	1st & final	-	K.Room	1	4.4	4.15		1	18.26			?	
iii	1st & final	-		1	3.5	2.8		1	9.8			?	

74.86 (74.86 Square Meter)

Amount (74.86 X 759.8724000696)

Rs. 56884.04786921

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Sunshade	6	1.2	0.45	0.075	1	0.243			?	

0.243 (0.243 Cubic Meter)

Amount (0.243 X 12810.292307283)

Rs. 3112.9010306698

Dismantling (AR1625) : Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet - Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet including stacking the useful materials for reuse 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	02-02-2026	Sunshade	6	3.599999999	0.45		1	9.7199999973			?	

9.7199999973 (9.7199999973 Square Meter)

Amount (9.7199999973 X 175.60967741935)

Rs. 1706.9260640419

Total Estimate Amount

Rs. 138182.38147544

Addition

3) Provision for EI Work @	Rs. 11317
5) Display Citizen Board @	Rs. 500
Total Addition	Rs. 11817

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 476
9) Additional Royalty @	Rs. 696
10) EMF @	Rs. 24
11) DMF @	Rs. 48
12) Empty Gunny Bag @	Rs. 114
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 1500

Total Deduction

Rs. 5858

Grand Total Amount

Rs. 144141.38147544

KSHETRAMOHAN MARNDI
JE
Hatadihi Block

MADAN MOHAN BEHERA
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