

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Kaduapada-1 Pry. School

Estimated Cost - Rs. 149793.66054538

Head of Account - Maintenance of Primary School  
Building

Name of Executant - SUBHASHREE PRIYADARSHINI DAS, PEO

Name of the J.E - Dillip Kumar Dash

Bill Name - Work Done Estimate

MB No - 1195      Page No - 11-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-07-2025

Date of the Completion of the Work -

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

**Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside.** - 12mm thick cement plaster (1:6) over Brick work in outside 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 | -                    | F& B wall   | 1  | 25.66 | 11  |   |    | 282.26   |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1  | 25.66 | 10  |   |    | 256.6    |         |           | ?  |    |
| iii | 1st & final | -                    | Side wall   | 2  | 17.66 | 11  |   |    | 388.52   |         |           | ?  |    |
| iv  | 1st & final | -                    | Ver         | 1  | 25.66 | 4   |   |    | 102.64   |         |           | ?  |    |
| v   | 1st & final | -                    |             | 2  | 6.83  | 4   |   |    | 54.64    |         |           | ?  |    |
| vi  | 1st & final | -                    | deduction   | -2 | 4     | 7   |   |    | -56      |         |           | ?  |    |
| vii | 1st & final | -                    |             | -2 | 4     | 4.5 |   |    | -36      |         |           | ?  |    |

992.66 (92.22109198 Square Meter)

**Amount (92.22109198 X 167.8271077724)**

**Rs. 15477.199142616**

**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 | 4 | 7   |   | 2.5  | 140      |         |           | ?  |    |
| ii  | 1st & final | -                    | Window with grill | 2 | 4 | 4.5 |   | 3.55 | 127.8    |         |           | ?  |    |

267.8 (2.678 Quintal)

**Amount (2.678 X 15967.504321087)**

**Rs. 42760.976571871**

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer** - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, 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        | 1  | 25.66 | 11.5 |   |    | 295.09   |         |           |    |    |
| ii   | 1st & final | -                    |             | 1  | 25.66 | 10   |   |    | 256.6    |         |           |    |    |
| iii  | 1st & final | -                    |             | 1  | 25.66 | 4.5  |   |    | 115.47   |         |           | ?  |    |
| iv   | 1st & final | -                    |             | 2  | 6.83  | 4    |   |    | 54.64    |         |           | ?  |    |
| v    | 1st & final | -                    |             | 1  | 24    | 3    |   |    | 72       |         |           | ?  |    |
| vi   | 1st & final | -                    |             | 2  | 6     | 3    |   |    | 36       |         |           | ?  |    |
| vii  | 1st & final | -                    |             | 2  | 5.33  | 7    |   |    | 74.62    |         |           | ?  |    |
| viii | 1st & final | -                    |             | 3  | 3.33  | 7    |   |    | 69.93    |         |           | ?  |    |
| ix   | 1st & final | -                    | deduction   | -2 | 4     | 7    |   |    | -56      |         |           | ?  |    |
| x    | 1st & final | -                    |             | -2 | 4     | 4.5  |   |    | -36      |         |           | ?  |    |
| xi   | 1st & final | -                    |             | 1  | 29.66 | 2    |   |    | 59.32    |         |           | ?  |    |
| xii  | 1st & final | -                    |             | 2  | 7.33  | 2    |   |    | 29.32    |         |           | ?  |    |
| xiii | 1st & final | -                    |             | 2  | 5     | 1.5  |   |    | 15       |         |           | ?  |    |
| xiv  | 1st & final | -                    |             | 2  | 17.66 | 11.5 |   |    | 406.18   |         |           | ?  |    |
| xv   | 1st & final | -                    |             | 1  | 19.5  | 0.83 |   |    | 16.185   |         |           | ?  |    |

1408.355 (130.840404565 Square Meter)

**Amount (130.840404565 X 156.85349521701)**

**Rs. 20522.774771628**

**Painting(AR0922a) : Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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 | -                    | 16mm cp (1:6) | 1  | 80 | 10  |   |    | 800      |         |           | ?  |    |
| ii  | 1st & final | -                    | ceilling      | 1  | 24 | 22  |   |    | 528      |         |           | ?  |    |
| iii | 1st & final | -                    | Deduction     | -2 | 4  | 7   |   |    | -56      |         |           | ?  |    |
| iv  | 1st & final | -                    |               | -2 | 4  | 4.5 |   |    | -36      |         |           | ?  |    |

1236 (114.828108 Square Meter)

**Amount (114.828108 X 147.82332130451)**

**Rs. 16974.272303673**

**Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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 | -                    | Room        | 1  | 24    | 16   |   |    | 384      |         |           | ?  |    |
| ii  | 1st & final | -                    | Ver         | 1  | 25.66 | 7    |   |    | 179.62   |         |           | ?  |    |
| iii | 1st & final | -                    | Deduction   | -2 | 1.83  | 0.83 |   |    | -3.0378  |         |           | ?  |    |
| iv  | 1st & final | -                    |             | -3 | 0.83  | 0.83 |   |    | -2.0667  |         |           | ?  |    |
| v   | 1st & final | -                    |             | 2  | 4     | 0.83 |   |    | 6.64     |         |           | ?  |    |

565.1555 (52.5046414165 Square Meter)

**Amount (52.5046414165 X 379.8709416724)**

**Rs. 19944.987577058**

**Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.** - 16mm thick cement Plaster in CM (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 | -                    | Room        | 1  | 80   | 10   |   |    | 800      |         |           | ?  |    |
| ii  | 1st & final | -                    | ver         | 1  | 36   | 3    |   |    | 108      |         |           | ?  |    |
| iii | 1st & final | -                    | W           | 2  | 17   | 0.83 |   |    | 28.22    |         |           | ?  |    |
| iv  | 1st & final | -                    | D           | 2  | 18   | 0.83 |   |    | 29.88    |         |           | ?  |    |
| v   | 1st & final | -                    | Deduction   | -2 | 4    | 7    |   |    | -56      |         |           |    |    |
| vi  | 1st & final | -                    |             | -2 | 4    | 4.5  |   |    | -36      |         |           |    |    |
| vii | 1st & final | -                    | Pillar      | 2  | 5.33 | 7    |   |    | 74.62    |         |           |    |    |

948.72 (88.13893416 Square Meter)

**Amount (88.13893416 X 241.674956754)**

**Rs. 21300.973101462**

**Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)** - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the 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 | -                    | Beam        | 1 | 16    | 3   |   |    | 48       |         |           | ?  |    |
| ii  | 1st & final | -                    | Pillar      | 3 | 3.33  | 7   |   |    | 69.93    |         |           | ?  |    |
| iii | 1st & final | -                    | Chaja       | 1 | 29.66 | 2   |   |    | 59.32    |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 2 | 7.33  | 2   |   |    | 29.32    |         |           |    |    |
| v   | 1st & final | -                    |             | 2 | 5     | 1.5 |   |    | 15       |         |           |    |    |

|     |             |   |  |   |       |      |  |  |        |  |  |  |  |
|-----|-------------|---|--|---|-------|------|--|--|--------|--|--|--|--|
| vi  | 1st & final | - |  | 1 | 52.16 | 0.5  |  |  | 26.08  |  |  |  |  |
| vii | 1st & final | - |  | 1 | 19.5  | 0.83 |  |  | 16.185 |  |  |  |  |

263.835 (24.511063005 Square Meter)

**Amount (24.511063005 X 188.4211874716)**

**Rs. 4618.4035975933**

**Painting(AR0903a) : Painting two coats of enamel paint with a coat of wood primer in inner surface paint (Inside) -**  
Painting two coats of enamel paint with a coat of wood primer in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)

| S/N | Bill        | Pre Measurement Date | Description | N | L | B   | D    | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|---|-----|------|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    | Door        | 2 | 4 | 7   | 2.25 |    | 126      |         |           | ?  |    |
| ii  | 1st & final | -                    | Window      | 2 | 4 | 4.5 | 2.75 |    | 99       |         |           | ?  |    |

225 (20.903175 Square Meter)

**Amount (20.903175 X 234.31316764323)**

**Rs. 4897.8891480508**

**Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure**  
- Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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 | -                    | Step        | 1 | 3.5 | 1 | 1 |    | 3.5      |         |           | ?  |    |

3.5 (0.0991088 Cubic Meter)

**Amount (0.0991088 X 4956.983546616)**

**Rs. 491.28069092486**

**Total Estimate Amount**

**Rs. 146988.75690488**

**Addition**

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 1300        |
| 7) Contingency @           | Rs. 1500        |
| <b>Total Addition</b>      | <b>Rs. 2800</b> |

**Deduction**

|                              |                 |
|------------------------------|-----------------|
| 7) Contingency @             | Rs. 1500        |
| 8) Royalty @                 | Rs. 290         |
| 9) Additional Royalty @      | Rs. 497         |
| 10) EMF @                    | Rs. 15          |
| 11) DMF @                    | Rs. 29          |
| 12) Empty Gunny Bag @        | Rs. 110         |
| 13) Labour Cess @            | Rs. 1500        |
| 16) Any Other Lumpsum Bill @ | Rs. 2048        |
| <b>Total Deduction</b>       | <b>Rs. 5989</b> |

**Grand Total Amount**

**Rs. 143799.75690488**

**Dillip Kumar Dash**  
JE  
Jagatsinghpur Block

**SONALI DHAL**  
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**