

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Govt. Primary School, Raisuan

Estimated Cost - Rs. 149999.99499307

Head of Account - Self/Personal Deposit

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 316/24-25      Page No - 161-167

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

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

**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	-	Wall	1	113	0.83	2		187.58			?	

187.58 (5.311665344 Cubic Meter)

**Amount (5.311665344 X 5094.736280672)**

**Rs. 27061.534138865**

**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	-	wall	2	113	4.33			978.58			?	

978.58 (90.91301774 Square Meter)

**Amount (90.91301774 X 173.5319259608)**

**Rs. 15776.311063331**

**Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer** - Finishing wall two coats with weather coat with one coat waterbound 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	-		2	23.83	13.83			659.1378			?	
ii	1st & final	-		2	18.66	13			485.16			?	
iii	1st & final	-		2	5.83	4.5			52.47				
iv	1st & final	-		1	23.83	4.5			107.235				
v	1st & final	-		2	26.83	1.5			80.49				

vi	1st & final	-		4	6.33	1.5			37.98				
vii	1st & final	-		2	23.83	13			619.58				
viii	1st & final	-		2	17.66	13			459.16				
ix	1st & final	-		2	8.83	4.5			79.47				
x	1st & final	-		1	23.83	4.5			107.235				
xi	1st & final	-		2	8.83	2			35.32				
xii	1st & final	-		1	22.17	5			110.85				
xiii	1st & final	-		2	5	3.5			35				
xiv	1st & final	-		1	22.17	8			177.36				
xv	1st & final	-		2	8	3.5			56				
xvi	1st & final	-		1	22.17	3.5			77.595				
xvii	1st & final	-	pill	24	0.83	7			139.44				
xviii	1st & final	-	Bwall	2	84	5			840				
xix	1st & final	-		2	94	5			940				
xx	1st & final	-		2	78	5			780				
xxi	1st & final	-	deduct	2	0.5	3.5	4		14		?		
xxii	1st & final	-		2	0.5	4	6.75		27		?		
xxiii	1st & final	-		2	0.5	3	4.5		13.5		?		
xxiv	1st & final	-		2	0.5	3.5	6.75		23.625		?		

5801.3578 (538.9635436934 Square Meter)

Amount (538.9635436934 X 160.72305542887)

Rs. 86623.867507175

**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	2	22.17	17			753.78			?	
ii	1st & final	-		1	22.17	5			110.85			?	
iii	1st & final	-		1	22.17	8			177.36				
iv	1st & final	-		4	22.17	9.5			842.46				

v	1st & final	-		4	17	9.5			646			
vi	1st & final	-	deduct	2	0.5	3.5	4		14		?	
vii	1st & final	-		2	0.5	4	7		28		?	
viii	1st & final	-		2	0.5	3	4.5		13.5		?	
ix	1st & final	-		2	0.5	3.5	7		24.5		?	
									2450.45 (227.65415635 Square Meter)			
<b>Amount (227.65415635 X 78.84452385)</b>									<b>Rs. 17949.283559889</b>			
<b>Total Estimate Amount</b>									<b>Rs. 147410.99626926</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 1088			
7) Contingency @									Rs. 1500			
<b>Total Addition</b>									<b>Rs. 2588</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 1500			
8) Royalty @									Rs. 100			
9) Additional Royalty @									Rs. 29			
10) EMF @									Rs. 5			
11) DMF @									Rs. 10			
12) Empty Gunny Bag @									Rs. 59			
13) Labour Cess @									Rs. 1500			
16) Any Other Lumpsum Bill @									Rs. 1500			
<b>Total Deduction</b>									<b>Rs. 4703</b>			
<b>Grand Total Amount</b>									<b>Rs. 145295.99626926</b>			

**Ratikanta Lenka**  
JE  
Kendujhar Sadar Block

**Sabyasachi Pradhan**  
AEE  
Kendujhar Sadar Block

**Binod Chandra Panda**  
BDO  
Kendujhar Sadar Block

**Jogamaya Devi**  
SO  
Kendujhar Sadar Block

**Kedarnath1982**  
AO  
Kendujhar Sadar Block

**Joytirmayee Naik**  
Chairperson PS  
Kendujhar Sadar Block