

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Phuljhar UP School Building

Estimated Cost - Rs. 299927.9572245

Head of Account - Maintenance of Primary School
Building

Name of Executant - RAJALAXMI SWAIN, AE / JE

Name of the J.E - Itishree Mallik

Bill Name - Work Done Estimate

MB No - 1208 Page No - 179-187

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth 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	-	cut off	2	43	0.225	0.1		1.935			?	

1.935 (1.935 Cubic Meter)

Amount (1.935 X 240.77592)

Rs. 465.9014052

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	cut off	2	43	0.225	0.1		1.935			?	
ii	1st & final	-	Road	1	43	3	0.1		12.9			?	

14.835 (14.835 Cubic Meter)

Amount (14.835 X 1086.308732)

Rs. 16115.39003922

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	-	cut off	2	43	0.225	0.15		2.9025			?	
ii	1st & final	-	Road	1	43	3.45	0.1		14.835			?	

17.7375 (17.7375 Cubic Meter)

Amount (17.7375 X 5897.29918484)

Rs. 104603.3442911

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off	2	43		0.25		21.5			?	

21.5 (21.5 Square Meter)

Amount (21.5 X 216.55039071844)

Rs. 4655.8334004465

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion and 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	-	wearing coat	1	43	3.45	0.086		12.7581			?	

12.7581 (12.7581 Cubic Meter)

Amount (12.7581 X 7339.46922008)

Rs. 93637.682256703

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	-	Class room	2	6.96		3		41.76			?	
ii	1st & final	-	Class room	2	4.85		3		29.1			?	
iii	1st & final	-	sealing	1	6.96		4.85		33.756			?	
iv	1st & final	-	Front	1	7.45		3		22.35			?	
v	1st & final	-	ver sealing	1	7.45		2.6		19.37			?	
vi	1st & final	-	side	2	2.6		1		5.2			?	
vii	1st & final	-	Door	2	1.2		2.1		5.04		?	?	
viii	1st & final	-	Window	2	1.2		1.2		2.88		?	?	

143.616 (143.616 Square Meter)

Amount (143.616 X 71.84257680551)

Rs. 10317.7435105

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	-	Class room	2	7.45		3		44.7			?	
ii	1st & final	-	Class room	2	5.6		3		33.6			?	
iii	1st & final	-	chhajja	1	7.45		0.6		4.47			?	

iv	1st & final	-	chhajja	2	1.5		0.6		1.8			?	
v	1st & final	-	pillar	4	1		2.1		8.4			?	
vi	1st & final	-	front	1	7.45		1		7.45			?	

100.42 (100.42 Square Meter)

Amount (100.42 X 70.09444766621)

Rs. 7038.8844346408

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	-	Class room	2	6.95		3		41.7			?	
ii	1st & final	-	Class room	2	4.85		3		29.1			?	
iii	1st & final	-	Sealing	1	6.95		4.85		33.7075			?	
iv	1st & final	-	Ver	1	7.45		2.6		19.37			?	
v	1st & final	-	Ver	2	2.6		1		5.2			?	
vi	1st & final	-	front	1	7.45		3		22.35			?	
vii	1st & final	-	pillar	4	1		2.1		8.4			?	
viii	1st & final	-	Door	2	1.2		2.1		5.04		?	?	
ix	1st & final	-	window	2	1.5		1.2		3.6		?	?	

151.1875 (151.1875 Square Meter)

Amount (151.1875 X 50.8772186582)

Rs. 7691.9994958866

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		2.1		5.04			?	
ii	1st & final	-	Window	2	1.5		1.2		3.6			?	

8.64 (8.64 Square Meter)

Amount (8.64 X 164.2427377702)

Rs. 1419.0572543935

Painting(AR0917g) : Finishing wall with one coat weather coat paint of approved shade including one coat of oil 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 oil 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	-	outer	2	7.45		3		44.7			?	

ii	1st & final	-	outer	2	8.2		3		49.2			?	
iii	1st & final	-	Chhajja	1	7.45		0.6		4.47			?	
iv	1st & final	-	chhajja	4	1.5		0.6		3.6			?	
v	1st & final	-	front	1	7.45		1		7.45			?	

109.42 (109.42 Square Meter)

Amount (109.42 X 126.09799693301)

Rs. 13797.64282441

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof	1	7.75		8.5		65.875			?	

65.875 (65.875 Square Meter)

Amount (65.875 X 358.2120789268)

Rs. 23597.220699303

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	25-02-2026	Roof	1	7.75		8.5		65.875			?	

65.875 (65.875 Square Meter)

Amount (65.875 X 77.77)

Rs. 5123.09875

Total Estimate Amount

Rs. 288463.7983618

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 3500
7) Contingency @	Rs. 3000
Total Addition	Rs. 9500

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 4908
9) Additional Royalty @	Rs. 19492
10) EMF @	Rs. 245
11) DMF @	Rs. 491
12) Empty Gunny Bag @	Rs. 714
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 31850

Grand Total Amount

Rs. 266113.7983618

**Itishree Mallik
JE
Dhenkanal Sadar Block**

**Ramratan Bhuyan
AEE
Dhenkanal Sadar Block**

**Rahul Mandal
BDO
Dhenkanal Sadar Block**

Jagabandhu Puhan
SO
Dhenkanal Sadar Block

Kumuda Bihari Lenka
AO
Dhenkanal Sadar Block

KALANDI BARIK
Chairperson PS
Dhenkanal Sadar Block