

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Banduduma Pry school

Estimated Cost - Rs. 149999.99132577

Head of Account - Maintenance of Primary School
Building

Name of Executant - PRATAP SINGh, AE / JE

Name of the J.E - Pradeep Samal

Bill Name - Work Done Estimate

MB No - 10/25-26 Page No - 158-168

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	27-02-2026	Class room inner	4	16		10.5		672			?	
ii	1st & final	27-02-2026		4	22		10.5		924				
iii	1st & final	27-02-2026	office room	6	12		10.5		756			?	
iv	1st & final	27-02-2026		4	10		10.5		420				
v	1st & final	27-02-2026	Verendah	1	23		10.5		241.5			?	
vi	1st & final	27-02-2026		1	23		4		92				
vii	1st & final	27-02-2026	Outer wall	1	26.5		10.5		278.25			?	
viii	1st & final	27-02-2026		2	30.5		10.5		640.5				
ix	1st & final	27-02-2026		1	23		4		92				
x	1st & final	27-02-2026		2	11.5		10.5		241.5				
xi	1st & final	27-02-2026	Door	4	4		7		112		?		
xii	1st & final	27-02-2026	Window	4	4		5		80		?		
xiii	1st & final	27-02-2026	window	2	4		4		32		?		
xiv	1st & final	27-02-2026	Celling	1	22		16		352				
xv	1st & final	27-02-2026		1	12		10		120				
xvi	1st & final	27-02-2026	Ver	1	23		8		184			?	

4789.75 (444.98214425 Square Meter)

Amount (444.98214425 X 50.174193548387)

Rs. 22326.620231176

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	27-02-2026	Slab	1	21	27.5			577.5			?	

577.5 (53.6514825 Square Meter)

Amount (53.6514825 X 77.77)

Rs. 4172.475794025

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	-	Slab	1	21	27.5			577.5			?	

577.5 (53.6514825 Square Meter)

Amount (53.6514825 X 363.841286576)

Rs. 19520.62441951

Plastering (AR1027k) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside (Inside)(For repair and maintenance). - 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cornice	2	47.5	0.83			78.85			?	
ii	1st & final	-		2	27.5	0.83			45.65				
iii	1st & final	-	window chajja	4	5	1.5			30			?	

154.5 (14.3535135 Square Meter)

Amount (14.3535135 X 196.012499214)

Rs. 2813.4680536369

Painting(AR0901bk) : Priming one coat in inner surface with primer of approved quality over iron work(For repair and maintenance) . - 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	6	2	4	7		336			?	
ii	1st & final	-	Window	4	2	4	5		160			?	
iii	1st & final	-		2	2	4	4		64				

560 (52.02568 Square Meter)

Amount (52.02568 X 67.291845974284)

Rs. 3500.9040452674

Painting(AR0901cik) : Priming one coat outer surface with primer of approved quality oil-bound primer over plastering surfaces (Outer surface)(For repair and maintenance) . - Priming one coat outer surface with primer of approved quality oil-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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outer wall	1	46.5		10.5		488.25			?	
ii	1st & final	-		2	30.5		10.5		640.5			?	
iii	1st & final	-		2	10.66		10.5		223.86			?	
iv	1st & final	-		2	12		10.5		252			?	
v	1st & final	-		1	23		10.5		241.5			?	
vi	1st & final	-	Window	4	4		5		80		?		
vii	1st & final	-		2	4		4		32		?		
viii	1st & final	-	Door	2	4		7		56		?		

1678.11 (155.90145333 Square Meter)

Amount (155.90145333 X 70.169322440284)

Rs. 10939.499347622

Painting(AR0901ck) : Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces(For repair and maintenance). - Priming one coat with inner surface primer of approved quality oil-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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inner Class Room	4	16		10.5		672			?	
ii	1st & final	-		4	22		10.5		924				
iii	1st & final	-	Office	4	12		10.5		504			?	
iv	1st & final	-		4	10		10.5		420				
v	1st & final	-	Ver	1	23		10.5		241.5			?	
vi	1st & final	-		1	23		4		92				
vii	1st & final	-	Celling class room	2	22		16		704			?	
viii	1st & final	-	office	2	12		10		240			?	
ix	1st & final	-	ver	1	23		8		184			?	
x	1st & final	-	Door	4	4		7		112		?		
xi	1st & final	-	Window	4	4		5		80		?		
xii	1st & final	-		2	4		4		32		?		

3757.5 (349.0830225 Square Meter)

Amount (349.0830225 X 70.169322440284)

Rs. 24494.919164231

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	-	Inner Class room	4	16		10.5		672			?	
ii	1st & final	-		4	22		10.5		924			?	
iii	1st & final	-	Office	4	12		10.5		504			?	
iv	1st & final	-		4	10		10.5		420			?	
v	1st & final	-	Ver	1	23		10.5		241.5			?	
vi	1st & final	-		1	23		4		92				
vii	1st & final	-	Celling class room	2	22		16		704				
viii	1st & final	-	Office room	2	12		10		240			?	
ix	1st & final	-	Ver	1	23		8		184			?	
x	1st & final	-	DOOR	4	4		7		112		?		
xi	1st & final	-	Window	4	4		5		80		?		
xii	1st & final	-		2	4		4		32		?		

3757.5 (349.0830225 Square Meter)

Amount (349.0830225 X 96.039988475)

Rs. 33525.929457718

Painting(AR0917gk) : 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)(For repair and maintenance). - 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	OUTER WALL	1	46.5		10.5		488.25			?	
ii	1st & final	-		2	30.5		10.5		640.5			?	
iii	1st & final	-		2	10.83		10.5		227.43				
iv	1st & final	-		2	12		10.5		252				
v	1st & final	-		1	23		4		92				
vi	1st & final	-	Door	2	4		7		56		?		
vii	1st & final	-	Window	4	4		5		80		?		

viii	1st & final	-		2	4		4		32			?	
									1532.18 (142.34411854 Square Meter)				
Amount (142.34411854 X 128.12027070528)									Rs. 18237.167000649				
Painting(AR0903ik) : Painting two coats of enamel paint in outer surface paint (outer surface)(For repair and maintenance) . - 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)(For repair and maintenance).													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	4	2	4	7		224			?	
ii	1st & final	-	Window	4	2	4	5		160			?	
iii	1st & final	-		2	2	4	4		64				
									448 (41.620544 Square Meter)				
Amount (41.620544 X 167.01568850081)									Rs. 6951.2838119383				
Total Estimate Amount									Rs. 146482.89132577				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2016			
7) Contingency @										Rs. 1500			
Total Addition										Rs. 3516			
<u>Deduction</u>													
7) Contingency @										Rs. 1500			
8) Royalty @										Rs. 153			
9) Additional Royalty @										Rs. 411			
10) EMF @										Rs. 8			
11) DMF @										Rs. 15			
12) Empty Gunny Bag @										Rs. 59			
13) Labour Cess @										Rs. 1500			
16) Any Other Lumpsum Bill @										Rs. 1500			
Total Deduction										Rs. 5146			
Grand Total Amount										Rs. 144852.89132577			

Pradeep Samal
JE
Jamda Block

Swagatika Das
AEE
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DEBASIS PANDA
BDO
Jamda Block

BISHRANT KESHARI SINGH
SO
Jamda Block

BISHRANT KESHORI SINGH
AO
Jamda Block

DUMKA HEMBRAM
Chairperson PS
Jamda Block