

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RESTORATION OF JAMUDIHA
UGUPSCHOOL

Estimated Cost - Rs. 149999.82794197

Name of Executant - BAIDYANATH SINGH, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

MB No - 13/2526

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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	-		1	17.83	12	0.58		124.0968			?	
ii	1st & final	-		1	17	12	0.58		118.32			?	
iii	1st & final	-		1	11.75	3	0.58		20.445			?	
iv	1st & final	-		1	58	2.5	0.58		84.1			?	

346.9618 (9.82484789824 Cubic Meter)

Amount (9.82484789824 X 240.77592)

Rs. 2365.5867915588

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	-		1	17.83	12	0.25		53.49			?	
ii	1st & final	-		1	17	12	0.25		51			?	
iii	1st & final	-		1	11.75	3	0.25		8.8125			?	
iv	1st & final	-		1	58	2.5	0.25		36.25			?	

149.5525 (4.234848232 Cubic Meter)

Amount (4.234848232 X 1250.282232)

Rs. 5294.7554996862

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	-		1	17.83	12	0.33		70.6068			?	
ii	1st & final	-		1	17	12	0.33		67.32			?	
iii	1st & final	-		1	11.75	3	0.33		11.6325			?	
iv	1st & final	-		1	58	2.5	0.33		47.85			?	

197.4093 (5.58999966624 Cubic Meter)

Amount (5.58999966624 X 6355.1229797)

Rs. 35525.135335437

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	-		1	17.83	12	0.25		53.49			?	
ii	1st & final	-		1	17	12	0.25		51			?	
iii	1st & final	-		1	11.75	3	0.25		8.8125			?	
iv	1st & final	-		1	58	2.5	0.25		36.25			?	

149.5525 (4.234848232 Cubic Meter)

Amount (4.234848232 X 7786.9189979)

Rs. 32976.420150984

Painting(AR0920a) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint 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	-		2	56	10.5			1176			?	
ii	1st & final	-		2	14.33	10.5			300.93			?	
iii	1st & final	-		1	56	14.33			802.48			?	
iv	1st & final	-		1	59.33	10.5			622.965			?	
v	1st & final	-		1	59.33	3.5			207.655			?	
vi	1st & final	-		2	5	3.5			35			?	
vii	1st & final	-		1	59.33	5			296.65			?	
viii	1st & final	-		0.5	4	3.5	7		49		?		
ix	1st & final	-		0.5	7	3.5	4		49		?		

									3343.68 (310.63790304 Square Meter)				
Amount (310.63790304 X 163.80317921951)									Rs. 50883.476104034				
Painting(AR0918g) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work .(Outside) - Finishing wall with two coats 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	-		1	50.33	11.5			578.795			?	
ii	1st & final	-		2	16	11.5			368			?	
iii	1st & final	-		2	5.83	3.5			40.81			?	
iv	1st & final	-		1	59.33	3.5			207.655			?	
v	1st & final	-		2	75	2			300			?	
vi	1st & final	-		5	2	5	2		100			?	
vii	1st & final	-		0.5	5	3.5	4		35		?		
									1560.26 (144.95283478 Square Meter)				
Amount (144.95283478 X 156.91624171951)									Rs. 22745.454060267				
Total Estimate Amount									Rs. 149790.82794197				
Addition													
5) Display Citizen Board @									Rs. 208				
7) Contingency @									Rs. 0				
Total Addition									Rs. 208				
Deduction													
7) Contingency @									Rs. 1492				
8) Royalty @									Rs. 1501.9397436576				
9) Additional Royalty @									Rs. 6970.4450020001				
10) EMF @									Rs. 75.096987182879				
11) DMF @									Rs. 150.19397436576				
12) Empty Gunny Bag @									Rs. 213.03				
13) Labour Cess @									Rs. 1500				
Total Deduction									Rs. 11902.705707206				
Grand Total Amount									Rs. 138096.12223476				

BAIDYANATH SINGH
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block