

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINTENANCE OF BADKALIMATI PRIMARY SCHOOL

Estimated Cost - Rs. 199999.41173189

Name of Executant - Kartikeswar Naik, AE / JE

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

Head of Account - Maintenance of Primary School Building

Name of the J.E - DURGA MAHALI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 24/25-26

Page No - 50-57

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	-	Boundary wall	1	41	2	2		164			?	
									164 (4.6439552 Cubic Meter)				
Amount (4.6439552 X 240.77592)									Rs. 1118.1525857188				

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	-	Boundary wall	1	41	2	0.33		27.06			?	
									27.06 (0.766252608 Cubic Meter)				
Amount (0.766252608 X 1777.865832)									Rs. 1362.2943304441				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Boundary wall	1	41	2	0.33		27.06			?	
									27.06 (0.766252608 Cubic Meter)				
Amount (0.766252608 X 6618.04658774)									Rs. 5071.0954577213				

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² 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
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i	1st & final	-	Boundary wall	1	41	1.66	1		68.06				?	
ii	1st & final	-		1	41	1.25	1		51.25					

119.31 (3.378477408 Cubic Meter)

Amount (3.378477408 X 5497.066383032)

Rs. 18571.71458535

Masonry Brick Work (AR0603bi) : Fourth Floor - 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/cm² 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	-	Boundary wall	1	41	0.83	5.33		181.3799				?
ii	1st & final	-		1	13	0.83	2.5		26.975				

208.3549 (5.89994403232 Cubic Meter)

Amount (5.89994403232 X 7173.3702044458)

Rs. 42322.482729342

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	-	Boundary wall	2	41		6.33		519.06				?
ii	1st & final	-		2	13		2.5		65				

584.06 (54.26092618 Square Meter)

Amount (54.26092618 X 187.3857176148)

Rs. 10167.722590683

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof Slab Class Room	1	25.16	24			603.84				?
ii	1st & final	-	Toilet	1	12	17			204				

807.84 (75.05075952 Square Meter)

Amount (75.05075952 X 792.6043732722)

Rs. 59485.560212952

Painting(AR0901d) : First Floor - 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	-	Boundary wall	2	41		5.33		437.06				?
ii	1st & final	-		2	13		2.5		65				

iii	1st & final	-	Class Room (Out side) Long wall	1	42.33		12		507.96						?
iv	1st & final	-		1	42.33		4		169.32						
v	1st & final	-	Short wall	2	20.66		12		495.84						
vi	1st & final	-		2	8.83		4		70.64						
vii	1st & final	-	Door	4	3.5		6.5		91						?
viii	1st & final	-	Window	4	3.5		4		56						?
ix	1st & final	-	Class Room-2 Out side	1	24.16		12		289.92						
x	1st & final	-		1	24.16		4		96.64						
xi	1st & final	-	Short wall	2	17.66		12		423.84						
xii	1st & final	-		2	8.66		4		69.28						

2478.5 (230.2600855 Square Meter)

Amount (230.2600855 X 73.602244926671)

Rs. 16947.659209807

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade 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	-	Boundary wall	2	41		5.33		437.06				
ii	1st & final	-		2	13		2.5		65				
iii	1st & final	-	Class Room (Out side) Long wall	1	42.33		12		507.96				
iv	1st & final	-		1	42.33		4		169.32				
v	1st & final	-	Short wall	2	20.66		12		495.84				
vi	1st & final	-		2	8.83		4		70.64				
vii	1st & final	-	Door	4	3.5		6.5		91				?
viii	1st & final	-	Window	4	3.5		4		56				?
ix	1st & final	-	Class Room-2 Out side	1	24.16		12		289.92				?
x	1st & final	-		1	24.16		4		96.64				?
xi	1st & final	-	Short wall	2	17.66		12		423.84				
xii	1st & final	-		2	8.66		4		69.28				

	2478.5 (230.2600855 Square Meter)
Amount (230.2600855 X 87.8957133375)	Rs. 20238.874468176
Total Estimate Amount	Rs. 175285.55617019
<u>Addition</u>	
2) Provision for PH Work @	Rs. 21960
5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 1753
Total Addition	Rs. 24713
<u>Deduction</u>	
7) Contingency @	Rs. 1753
8) Royalty @	Rs. 653
9) Additional Royalty @	Rs. 554
10) EMF @	Rs. 33
11) DMF @	Rs. 65
12) Empty Gunny Bag @	Rs. 162
13) Labour Cess @	Rs. 1753
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 8973
Grand Total Amount	Rs. 191025.55617019

DURGA MAHALI
JE
Joda Block

AJAYA KUMAR SAHOO
AEE
Joda Block

KendujharJodaBDO
BDO
Joda Block

HARA KUMAR NAIK
SO
Joda Block

RASHMI RANJAN DAS
AO
Joda Block

KABINDRA NAIK
Chairperson PS
Joda Block