

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance Of Bhaliadihi Primary School

Estimated Cost - Rs. 216879.08600021

Name of Executant - MANORANJAN BEHERA, 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 - GHANASHYAM SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-10-2025

Date of the Completion of the Work -

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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	-	Boundary wall	1	17	0.6	0.6		6.12			?	

6.12 (6.12 Cubic Meter)

Amount (6.12 X 240.77592)**Rs. 1473.5486304**

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	17	0.6	0.1		1.02				
ii	1st & final	-	PAVER BLOCK	1	10	3	0.15		4.5			?	

5.52 (5.52 Cubic Meter)

Amount (5.52 X 433.101332)**Rs. 2390.71935264**

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	-	BOUNDRY WALL	1	17	0.6	0.15		1.53			?	
ii	1st & final	-	PAVER BLOCK	1	10	3	0.1		3				

4.53 (4.53 Cubic Meter)

Amount (4.53 X 6093.99094198)**Rs. 27605.778967169**

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
i	1st & final	-	BOUNDARY WALL	1	17	0.45	0.25		1.9125				
ii	1st & final	-	BOUNDARY WALL	1	17	0.38	0.75		4.845			?	
									6.7575 (6.7575 Cubic Meter)				
Amount (6.7575 X 5467.943056464)									Rs. 36949.625204055				

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/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	17	0.25	1.82		7.735			?	
									7.735 (7.735 Cubic Meter)				
Amount (7.735 X 5501.273056464)									Rs. 42552.347091749				

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	17	1.82			61.88			?	
									61.88 (61.88 Square Meter)				
Amount (61.88 X 185.0648027396)									Rs. 11451.809993526				

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	-	wall	2	17	1.82			61.88				
ii	1st & final	-	inside class room	2	6	3			36				
iii	1st & final	-	CLASS ROOM	2	5.33	3			31.98			?	
iv	1st & final	-	CLASS ROOM	4	5.33	0.6			12.792				
v	1st & final	-	OUT SIDE	2	19.09	3.05			116.449				
vi	1st & final	-	OUT SIDE	2	5.74	3.05			35.014				

vii	1st & final	-	OUT SIDE	2	5.74	0.6			6.888				
viii	1st & final	-	DEDUCTION D	3	1.6	1.98			9.504		?		
ix	1st & final	-	W	9	1.2	1.2			12.96		?		

278.539 (278.539 Square Meter)

Amount (278.539 X 160.71529806685)

Rs. 44765.478408242

Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-	ROOF AREA		6	7.3			43.8				
ii	1st & final	-	ROOF AREA		3.5	2.4			8.4			?	

52.2 (52.2 Square Meter)

Amount (52.2 X 537.32000851332)

Rs. 28048.104444395

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40

grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	paver block	1	10	3			30			?	

30 (30 Square Meter)

Amount (30 X 619.5513)

Rs. 18586.539

Total Estimate Amount

Rs. 213823.95109218

Addition

5) Display Citizen Board @ Rs. 816

7) Contingency @ Rs. 2138.2395109218

Total Addition

Rs. 2954.2395109218

Deduction

7) Contingency @ Rs. 2167.781906031

8) Royalty @ Rs. 1218.194625

9) Additional Royalty @ Rs. 3753.9016

10) EMF @ Rs. 60.90973125

11) DMF @ Rs. 121.8194625

12) Empty Gunny Bag @ Rs. 185.415

13) Labour Cess @ Rs. 2167.781906031

Total Deduction

Rs. 9675.804230812

Grand Total Amount

Rs. 207102.38637229

GHANASHYAM SAHU
JE
Tileibani Block

DARSHAN KUMAR PUROHIT
AEE
Tileibani Block

Priyadarshani Mirdha
BDO
Tileibani Block

GEETANJALI NAIK
SO
Tileibani Block

SUMANTRA KUMAR SINGH
AO
Tileibani Block

BRUNDABATI BHOI
Chairperson PS
Tileibani Block