

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF DHABALESWAR
HIGH SCHOOL, DEOJHAR

Estimated Cost - Rs. 247999.2740807

Name of Executant - AMULYA KUMAR DAS, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SARITA ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specifaicon 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 top	1	31.5	22.66			713.79			?	
									713.79 (66.31323237 Square Meter)				
Amount (66.31323237 X 794.2769332722)									Rs. 52671.07084221				

Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water 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	-	outsidewall single storeyed building with head room	1	176		11.66		2052.16			?	
ii	1st & final	-		2	25.5		11.66		594.66			?	
iii	1st & final	-	ver column	9	3.32		7		209.16			?	
iv	1st & final	-	ver ceiling	1	176		5		880			?	
v	1st & final	-	Above lintel beam	4	5		3		60			?	
vi	1st & final	-		2	176		3		1056			?	
vii	1st & final	-	beam sides	6	5		0.5		15			?	
viii	1st & final	-	cornice	2	177		0.5		177			?	
ix	1st & final	-		4	26.5		0.5		53			?	

x	1st & final	-		1	177		0.33		58.41			?	
xi	1st & final	-		2	26.5		0.33		17.49			?	
xii	1st & final	-	coridor wall	2	19.66		10		393.2			?	
xiii	1st & final	-	coridor ceiling	1	19.66		5		98.3			?	
xiv	1st & final	-	coridor wall near Lab.	2	20		10		400			?	
xv	1st & final	-	coridor ceiling near lab.	1	20		5		100			?	
xvi	1st & final	-	Parapet wall	2	176		2.83		996.16			?	
xvii	1st & final	-		4	25.5		2.83		288.66			?	
xviii	1st & final	-	Parapet wall top	1	176		0.83		146.08			?	
xix	1st & final	-		2	25.5		0.83		42.33			?	
xx	1st & final	-	ver chajja	2	176		1.5		528			?	
xxi	1st & final	-		1	176		0.25		44			?	
xxii	1st & final	-		1	1.5		0.25		0.375			?	
xxiii	1st & final	-	Head room	2	18		9		324			?	
xxiv	1st & final	-		2	27		9		486			?	
xxv	1st & final	-	hanging chajja	1	27		5		135			?	
xxvi	1st & final	-	cornice	2	19		0.5		19			?	
xxvii	1st & final	-		2	28		0.5		28				
xxviii	1st & final	-		2	19		0.33		12.54			?	
xxix	1st & final	-		2	28		0.33		18.48			?	
xxx	1st & final	-	LAB.outside	2	22.66		11		498.52			?	
xxxi	1st & final	-		2	31.5		11		693			?	
xxxii	1st & final	-	kitchen	2	31.83		10		636.6			?	
xxxiii	1st & final	-		2	30.16		10		603.2			?	
xxxiv	1st & final	-	Parapet wall	4	22.66		2.83		256.5112			?	
xxxv	1st & final	-		4	31.5		2.83		356.58			?	
xxxvi	1st & final	-	Parapet wall top	2	22.66		0.83		37.6156			?	

xxxvii	1st & final	-		2	31.5		0.83		52.29			?
xxxviii	1st & final	-	ver ceiling	1	31.5		5		157.5			?
xxxix	1st & final	-	ver chajja ceiling	2	31.5		1.5		94.5			?
xl	1st & final	-	sides	1	31.5		0.25		7.875			?
xli	1st & final	-		2	1.5		0.25		0.75			?
xlII	1st & final	-	W chajja ceiling	4	4.5		1.5		27			?
xlIII	1st & final	-		2	4.5		0.25		2.25			?
xlIV	1st & final	-		4	1.5		0.25		1.5			?
xlV	1st & final	-	stair case	2	12.5		3.16		79			?
xlVI	1st & final	-		2	21.5		3.16		135.88			?
xlVII	1st & final	-	Door	6	3.5		6.5		136.5		?	
xlVIII	1st & final	-	Window	4	4		4		64		?	

12673.0768 (1177.3668539504 Square Meter)

Amount (1177.3668539504 X 163.1982441104)

Rs. 192144.20323849

Total Estimate Amount

Rs. 244815.2740807

Addition

5) Display Citizen Board @

Rs. 704

7) Contingency @

Rs. 2480

Total Addition

Rs. 3184

Deduction

7) Contingency @

Rs. 2480

8) Royalty @

Rs. 352

9) Additional Royalty @

Rs. 356

10) EMF @

Rs. 18

11) DMF @

Rs. 35

12) Empty Gunny Bag @

Rs. 71

13) Labour Cess @

Rs. 2480

16) Any Other Lumpsum Bill @

Rs. 5000

Total Deduction

Rs. 10792

Grand Total Amount

Rs. 237207.2740807

**SARITA ROUT
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**