

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF SN UP SCHOOL BUILDING AT KUMBHARI

Estimated Cost - Rs. 399920.52625046

Name of Executant - NIMAI CHARAN KAMILA, 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 - ARUN KUMAR JENA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 15/2024-25

Page No - 165-172

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof Slab	1	11	5			55			?	
ii	1st & final	-	Verrendah	1	11	1.8			19.8			?	

74.8 (74.8 Square Meter)

Amount (74.8 X 195.202156216)

Rs. 14601.121284957

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	-	L.Wall	2	11	3.1			68.2			?	
ii	1st & final	-	Short wall	2	7	3.1			43.4			?	
iii	1st & final	-	Long wall	1	11	0.9			9.9			?	
iv	1st & final	-	Door	2	1.2		2.1		5.04		?	?	
v	1st & final	-	win	3	1.2		1.2		4.32		?	?	

112.14 (112.14 Square Meter)

Amount (112.14 X 182.369925224)

Rs. 20450.963414619

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (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	-	Long wall	2	11		3		66			?	
ii	1st & final	-		1	11		0.9		9.9			?	
iii	1st & final	-	Short wall	2	5		3		30			?	
iv	1st & final	-		2	1.8		0.9		3.24			?	
v	1st & final	-	Brick Col	4	1.2		2.1		10.08			?	
vi	1st & final	-	Door	2	1.2		2.1		5.04		?	?	
vii	1st & final	-	Win	3	1.2		1.2		4.32		?	?	

109.86 (109.86 Square Meter)

Amount (109.86 X 259.12532124)

Rs. 28467.507791426

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall Beam	6	11		0.15		9.9			?	
ii	1st & final	-		4	7.5		0.15		4.5			?	
iii	1st & final	-		1	7.5		0.3		2.25			?	
iv	1st & final	-		2	7.5		0.3		4.5			?	

21.15 (21.15 Square Meter)

Amount (21.15 X 1047.3822930467)

Rs. 22152.135497938

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof Slab	1	11	7.5			82.5			?	

82.5 (82.5 Square Meter)

Amount (82.5 X 662.689943368)

Rs. 54671.92032786

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall Beam	3	11	0.25	0.15		1.2375			?	

ii	1st & final	-		2	7	0.25	0.15		0.525			?	
iii	1st & final	-		1	7	0.3	0.3		0.63			?	
iv	1st & final	-	Roof Slab	1	11	7.5	0.125		10.3125			?	

12.705 (12.705 Cubic Meter)

Amount (12.705 X 7257.293826724)

Rs. 92203.918068528

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Room	1	11	5			55			?	
ii	1st & final	-	Ver	1	11	1.8			19.8			?	

74.8 (74.8 Square Meter)

Amount (74.8 X 396.815862324)

Rs. 29681.826501835

R.C.C. Work (AR0409) : First floor - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	09-02-2026			13	1.03			13.39			?	

13.39 (13.39 Quintal)

Amount (13.39 X 8507.4192639)

Rs. 113914.34394362

Iron Work(AR1702) : Iron work wrought and put up in window grating including drilling holes in choukathas - Iron work wrought and put up in window grating including drilling holes in choukathas including all cost of labour, material, machinery and T & P required for the work etc. 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	-	Door	2	50				100			?	
ii	1st & final	-	Win	3	35				105			?	

205 (2.05 Quintal)

Amount (2.05 X 9063.2488584724)

Rs. 18579.660159868

Total Estimate Amount

Rs. 394723.39699065

Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 3947
Total Addition	Rs. 4947

Deduction

7) Contingency @	Rs. 1998
8) Royalty @	Rs. 2089
9) Additional Royalty @	Rs. 9165
10) EMF @	Rs. 104

11) DMF @	Rs. 209
12) Empty Gunny Bag @	Rs. 501
13) Labour Cess @	Rs. 3997
Total Deduction	Rs. 18063
Grand Total Amount	Rs. 381607.39699065

ARUN KUMAR JENA
JE
Baliapal Block

AMIT KUMAR MURMU
AEE
Baliapal Block

Radha Ranjan Das
BDO
Baliapal Block

SANKARSAN MURMU
SO
Baliapal Block

MANMATH KUMAR MOHANTY
AO
Baliapal Block

RANJITA NAYAK
Chairperson PS
Baliapal Block