

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair of U.N Nodal High School Sirapur

Estimated Cost - Rs. 199999.99981147

Head of Account - Self/Personal Deposit

Name of Executant - Rojalin Jena , AE / JE

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

MB No - 659 Page No - 111-114

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Wall	2	6.71	3			40.26			?	
ii	1st & final	-	Wall	4	3.55	3			42.6			?	
iii	1st & final	-	Celling	1	6.71	3.55			23.8205			?	
iv	1st & final	-	Celling	1	3.55	1.75			6.2125			?	
v	1st & final	-	Celling Ver	1	8.23	1.8			14.814			?	
vi	1st & final	-	Wall	2	1.75	3			10.5			?	
vii	1st & final	-	Wall	1	11	0.75			8.25			?	
viii	1st & final	-	Wall	2	1.8	0.75			2.7			?	
ix	1st & final	-	Door	2	1.2	2.1			5.04		?	?	
x	1st & final	-	Window	4	1.2	1.2			5.76		?	?	

138.357 (138.357 Square Meter)

Amount (138.357 X 257.792767842)

Rs. 35667.433980316

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	Wall	2	11	3.75			82.5			?	
ii	1st & final	-	Chhajja	2	11	0.45			9.9			?	

iii	1st & final	-	Wall	2	6.6	3.75			49.5			?	
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141.9 (141.9 Square Meter)

Amount (141.9 X 181.2593273252)

Rs. 25720.698547446

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	-	Room	1	6.71	3.55	0.3		7.14615			?	
ii	1st & final	-	S Room	1	3.55	1.75	0.3		1.86375			?	
iii	1st & final	-	Ver	1	8.23	1.8	0.3		4.4442			?	

13.4541 (13.4541 Cubic Meter)

Amount (13.4541 X 1493.995232)

Rs. 20100.361250851

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	-	Room	1	6.71	3.55	0.1		2.38205			?	
ii	1st & final	-	S Room	1	3.55	1.75	0.1		0.62125			?	
iii	1st & final	-	Ver	1	8.25	1.8	0.1		1.485			?	

4.4883 (4.4883 Cubic Meter)

Amount (4.4883 X 6118.11088126)

Rs. 27459.917068359

miscellaneous(ARM026) : Providing, fitting and fixing 25mm thick sal wood batten,jaffry, door shutters fitted and fixed in position including cost of iron fitting and hinged cleats etc.complete.(Doors and Window) and as directed by Engineer-in-Charge. - Providing, fitting and fixing 25mm thick sal wood batten,jaffry, door shutters fitted and fixed in position including cost of iron fitting and hinged cleats etc.complete.(Doors and Window) 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	-	Door	2	4	7			56			?	
ii	1st & final	-	Window	2	4	4			32			?	

88 (88 Square Meter)

Amount (88 X 402.94)

Rs. 35458.72

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - 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	-	Primer	280.21					280.21			?	

									280.21 (280.21 Square Meter)				
Amount (280.21 X 71.83753306751)									Rs. 20129.595140847				
Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) -													
Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes 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	-	Paint	138.31					138.31			?	
									138.31 (138.31 Square Meter)				
Amount (138.31 X 61.22776449)									Rs. 8468.4121066119				
Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer -													
Finishing wall surface two coats with weather coat with one coat oilbound 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	141.9					141.9			?	
									141.9 (141.9 Square Meter)				
Amount (141.9 X 156.86604451751)									Rs. 22259.291717035				
Total Estimate Amount									Rs. 195264.42981147				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
6) Any Other Lumpsum @									Rs. 735				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 4735				
<u>Deduction</u>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 1268.09919				
9) Additional Royalty @									Rs. 9867.852324				
10) EMF @									Rs. 63.4049595				
11) DMF @									Rs. 126.809919				
12) Empty Gunny Bag @									Rs. 173.58				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 15499.7463925				
Grand Total Amount									Rs. 184499.68341897				

Monalisa Pati
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block