

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and Maintenance of UP School, Bhatigam

Estimated Cost - Rs. 179998.67788315

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - SK MURSHID, AE / JE

Name of the J.E - ARABINDA BEHERA

Bill Name - Work Done Estimate

MB No - 10/24-25 Page No - 44-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-09-2025

Date of the Completion of the Work -

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	-	Excavation in hard soil	1	13.45	0.6	0.6		4.842			?	

4.842 (4.842 Cubic Meter)

Amount (4.842 X 240.77592)

Rs. 1165.83700464

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	-	Sand filling	1	13.45	0.6	0.15		1.2105			?	
ii	1st & final	-	Floor	1	5.57	3.14	0.2		3.49796			?	

4.70846 (4.70846 Cubic Meter)

Amount (4.70846 X 515.507232)

Rs. 2427.2451815827

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	-	Foundationconcrete	1	13.45	0.6	0.1		0.807			?	
ii	1st & final	-	Floor	1	5.57	3.14	0.1		1.74898			?	

2.55598 (2.55598 Cubic Meter)

Amount (2.55598 X 5279.21385208)

Rs. 13493.565021639

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	1	14.23	1	3.48		49.5204			?	
ii	1st & final	-	Door	1	1.92	1.05	0.5		1.008		?	?	
iii	1st & final	-	Window	2	0.9	1.05	0.5		0.945		?	?	

47.5674 (47.5674 Square Meter)

Amount (47.5674 X 242.947857936)

Rs. 11556.397937585

Masonry Brick Work (AR0602ei) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:4) 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	-	Plingth	1	13.45	0.6	0.6		4.842			?	
ii	1st & final	-	Spr Str	1	13.45	0.225	3.48		10.53135			?	
iii	1st & final	-	Door	1	1.92	0.225	1.05		0.4536		?	?	
iv	1st & final	-	Window	2	0.9	0.225	1.05		0.42525		?	?	

14.4945 (14.4945 Cubic Meter)

Amount (14.4945 X 5000.793204)

Rs. 72483.997095378

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	-	priming one coat	1	98.44	1	1		98.44			?	

98.44 (98.44 Square Meter)

Amount (98.44 X 71.83753306751)

Rs. 7071.6867551657

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new 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	-	Distemping	1	98.44	1	1		98.44			?	

98.44 (98.44 Square Meter)

Amount (98.44 X 78.8505283)

Rs. 7762.046005852

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor	1	5.57	3.14	1		17.4898			?	

17.4898 (17.4898 Square Meter)

Amount (17.4898 X 1531.766949501)

Rs. 26790.297593383

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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 and window	1	140	1	1		140			?	

140 (1.4 Quintal)

Amount (1.4 X 17666.663277087)

Rs. 24733.328587922

Roofing (AR1132a) : Labour for fixing G.C.I. Sheet in roof - Labour for fixing G.C.I. Sheet in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. excluding cost of fitting 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	-	Roofing	3	4.87	1.3	1		18.993			?	
ii	1st & final	-	Roofing	3	3	1.2	1		10.8			?	

29.793 (29.793 Square Meter)

Amount (29.793 X 191.9)

Rs. 5717.2767

Total Estimate Amount

Rs. 173201.67788315

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 4300
15) Provision for survey investigation and quality control @	Rs. 497
Total Addition	Rs. 6797

Deduction

8) Royalty @	Rs. 910.841575
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 45.54207875
11) DMF @	Rs. 91.0841575
12) Empty Gunny Bag @	Rs. 201.195
Total Deduction	Rs. 1248.66281125
Grand Total Amount	Rs. 178750.0150719

ARABINDA BEHERA
JE
Nabarangpur Block

SURYA NARAYAN BEHERA
AEE
Nabarangpur Block

SUNIL KHORA
BDO
Nabarangpur Block

Subash chandra dash
SO
Nabarangpur Block

PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block

SARAT BHATRA
Chairperson PS
Nabarangpur Block