

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINTENANCE AND IMPROVEMENT OF OLTUNGA
PRIMARY SCHOOL BUILDING.

Estimated Cost - Rs. 499999.99510787

Name of Executant - PEO KALEI GP, PEO

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

Head of Account - Maintenance of Primary School
Building

Name of the J.E - MANOJ KUMAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

MB No - 935 Page No - 30-39

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	-	Earth work in excavation of foundation etc complete.	31	0.9	0.9	1.05		26.3655			?	

26.3655 (26.3655 Cubic Meter)

Amount (26.3655 X 240.77592) Rs. 6348.17751876

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	-	Filling (F&P) with sand well watered rammed etc complete	31	0.9	0.9	0.15		3.7665			?	

3.7665 (3.7665 Cubic Meter)

Amount (3.7665 X 1277.855232) Rs. 4813.041731328

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	-	PCC (1:3:6) using 40mm size h.g. metal	31	0.9	0.9	0.1		2.511			?	

2.511 (2.511 Cubic Meter)

Amount (2.511 X 6372.31233938) Rs. 16000.876284183

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	-	Bondar wall	2	68		1.55		210.8			?	
ii	1st & final	-	Top	1	68		0.25		17			?	
iii	1st & final	-	School	2	3.5		0.9		6.3			?	
iv	1st & final	-	school	3	1.35		0.75		3.0375			?	

237.1375 (237.1375 Square Meter)

Amount (237.1375 X 176.6715278076)

Rs. 41895.444425475

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - 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	17-11-2025	Base	248	0.85				210.8			?	
ii	1st & final	17-11-2025	Column	31	4		2.15		266.6			?	
iii	1st & final	17-11-2025	gr beam	5	68				340			?	
iv	1st & final	17-11-2025	Styrup column	434	0.5				217			?	
v	1st & final	17-11-2025	Styrup gr beam	605	0.5				302.5			?	

1336.9 (13.369 Quintal)

Amount (13.369 X 9202.1631765)

Rs. 123023.71950663

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	-	Providing vitrified tile to floor	1	7.2	2.15			15.48			?	
ii	1st & final	-	Ramp	1	3	2.2			6.6			?	
iii	1st & final	-	Skirting	1	7.2	0.15			1.08			?	

23.16 (23.16 Square Meter)

Amount (23.16 X 1527.497879986)

Rs. 35376.850900476

R.C.C. Work (AR0404Aa) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	RCC M-20 for base	31	0.9	0.9	0.225		5.64975			?	
ii	1st & final	-	2nd footing	31	0.795	0.795	0.225		4.408374375			?	
									10.058124375 (10.058124375 Cubic Meter)				
Amount (10.058124375 X 6679.1149735291)									Rs. 67179.369118681				

R.C.C. Work (AR0404Ab) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	RCC M-20	1	68	0.25	0.25		4.25			?	
									4.25 (4.25 Cubic Meter)				
Amount (4.25 X 7435.9370986708)									Rs. 31602.732669351				

R.C.C. Work (AR0404Bb) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Plinth band)(Nominal mix as per IS-456, Table-9). - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)(Nominal mix as per IS-456, Table-9)..

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	RCC M-20 gor column	31	0.25	0.25	1.82		3.52625			?	
									3.52625 (3.52625 Cubic Meter)				
Amount (3.52625 X 7435.9370986708)									Rs. 26220.973194188				

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	-	Fly ash brick in (F&P)	1	68	0.375	0.1		2.55			?	
ii	1st & final	-	Column	31	0.25	0.375	0.1		0.290625			?	
									2.840625 (2.840625 Cubic Meter)				
Amount (2.840625 X 5296.740998584)									Rs. 15046.054899103				

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	-	Fly-ash brick in S/S	1	68	0.25	1.3		22.1			?	
ii	1st & final	-	column	31	0.25	0.25	1.3		2.51875		?	?	
									19.58125 (19.58125 Cubic Meter)				
Amount (19.58125 X 5330.070998584)									Rs. 104369.45274102				

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Door	2	1.05	2.25	1.8		8.505			?	
ii	1st & final	-	Window	2	1.05	2.75	1.15		6.64125			?	
									15.14625 (15.14625 Square Meter)				
Amount (15.14625 X 164.22772665202)									Rs. 2487.4342048032				

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	2	68		1.55		210.8			?	
ii	1st & final	-	Top	1	68		0.25		17			?	
iii	1st & final	-	School out side	2	7.2		3		43.2			?	
iv	1st & final	-	School	2	5.1		3		30.6			?	
v	1st & final	-	verandah	1	11.5		0.9		10.35			?	
vi	1st & final	-	chajja	2	7.5		0.45		6.75			?	
vii	1st & final	-	w/s chajja	2	1.35		0.45		1.215			?	
viii	1st & final	-	door	2	1.05		1.8		3.78		?	?	
ix	1st & final	-	window	2	1.05		1.25		2.625		?	?	
									313.51 (313.51 Square Meter)				
Amount (313.51 X 57.0910986525)									Rs. 17898.630338545				
Total Estimate Amount									Rs. 492262.75753254				
Addition													

5) Display Citizen Board @ Rs. 2814

7) Contingency @	Rs. 4922.6275753254
Total Addition	Rs. 7736.6275753254
<u>Deduction</u>	
7) Contingency @	Rs. 4999.9938510787
8) Royalty @	Rs. 3211.2888607813
9) Additional Royalty @	Rs. 8029.2073753125
10) EMF @	Rs. 160.56444303906
11) DMF @	Rs. 321.12888607813
12) Empty Gunny Bag @	Rs. 757.44
13) Labour Cess @	Rs. 4999.9938510787
16) Any Other Lumpsum Bill @	Rs. 4999.9938510787
Total Deduction	Rs. 27479.611118447
Grand Total Amount	Rs. 472519.77398942

MANOJ KUMAR BEHERA
JE
Bhadrak Block

GOBIND CHANDRA BEHERA
AEE
Bhadrak Block

RASMI RANJAN MALLICK
BDO
Bhadrak Block

DILLIP KUMAR MOHANTY
SO
Bhadrak Block

ASWINI KUMAR MISHRA
AO
Bhadrak Block

URMILA NAYAK
Chairperson PS
Bhadrak Block