

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR OF SCHOOL AND ANGANWADI AT
BHARIGUDA UNDER AMALABHATTA

Estimated Cost - Rs. 199923.25050221

Name of Executant - UMAKANTA SAHANI, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - PADMANAV ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

Date of the Completion of the Work -

MB No - 14/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	7.6	6.45			49.02			?	
ii	1st & final	-		1	2.7	2.4			6.48			?	

55.5 (55.5 Square Meter)

Amount (55.5 X 346.8631515896)

Rs. 19250.904913223

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead 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	01-12-2025	Room	1	7.3	2.6			18.98			?	
ii	1st & final	01-12-2025		1	2.63	1.56			4.1028			?	

23.0828 (23.0828 Square Meter)

Amount (23.0828 X 100.34838709677)

Rs. 2316.3217496773

Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	6.84	3.04			20.7936			?	
ii	1st & final	-		1	2.17	2.02			4.3834			?	

25.177 (25.177 Square Meter)

Amount (25.177 X 1191.0501023104)

Rs. 29987.068425869

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	2	6.84	0.15			2.052			?	
ii	1st & final	-		2	3.04	0.15			0.912			?	
iii	1st & final	-		2	2.17	0.15			0.651			?	
iv	1st & final	-		2	2.02	0.15			0.606			?	

4.221 (4.221 Square Meter)

Amount (4.221 X 1324.908118766)

Rs. 5592.4371693113

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	-	Outside	1	37.1		3		111.3			?	
ii	1st & final	-	Door	3	2.1		1		6.3		?	?	
iii	1st & final	-	Window	2	0.9		1.2		2.16		?	?	

102.84 (102.84 Square Meter)

Amount (102.84 X 168.4075878196)

Rs. 17319.036331368

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	-	Inside	1	42.22		2.77		116.9494			?	
ii	1st & final	-	B Wall	2	7.3		1.5		21.9			?	
iii	1st & final	-		2	3.5		1.5		10.5			?	
iv	1st & final	-	Door	3	2.1	1			6.3		?	?	
v	1st & final	-	Window	2	0.9	1.2			2.16		?	?	
vi	1st & final	-	Verandah	1	3.25	2.1			6.825		?		

134.0644 (134.0644 Square Meter)

Amount (134.0644 X 242.371292366)

Rs. 32493.361888272

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	Room	1	37.1	3			111.3				
ii	1st & final	-		1	42.22	2.85			120.327			?	
iii	1st & final	-	B Wall	2	10.3	1.5			30.9			?	
iv	1st & final	-		2	7.3	1.5			21.9			?	
v	1st & final	-	Column	6	0.9	1.5			8.1			?	
vi	1st & final	-	Verandah	1	3.25	2.1			6.825		?	?	
vii	1st & final	-	Door	4	2.1	1			8.4		?	?	
viii	1st & final	-	Window	2	0.9	1.2			2.16		?	?	

275.142 (275.142 Square Meter)

Amount (275.142 X 70.09444766621)

Rs. 19285.926519776

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	-	Room	1	42.22	2.85			120.327			?	
ii	1st & final	-	Door	4	2.1	1			8.4		?	?	
iii	1st & final	-	Window	2	0.9	1.2			2.16		?	?	

109.767 (109.767 Square Meter)

Amount (109.767 X 78.865539425)

Rs. 8656.833666064

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	-	Room	1	37.1	3			111.3			?	
ii	1st & final	-	B Wall	2	10.3	1.5			30.9			?	
iii	1st & final	-		2	7.3	1.5			21.9			?	
iv	1st & final	-	Door	4	2.1	1			8.4		?	?	

v	1st & final	-	Window	2	0.9	1.2			2.16		?	?	
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153.54 (153.54 Square Meter)

Amount (153.54 X 163.17238623702)

Rs. 25053.488182832

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	-	Cut off	2	8.5	0.15	0.2		0.51			?	
ii	1st & final	-	Road	1	8.5	3.95	0.15		5.03625			?	

5.54625 (5.54625 Cubic Meter)

Amount (5.54625 X 240.77592)

Rs. 1335.4034463

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	-	Cut off	2	8.5	0.15	0.1		0.255			?	
ii	1st & final	-	Road	1	8.5	3.95	0.1		3.3575			?	

3.6125 (3.6125 Cubic Meter)

Amount (3.6125 X 601.458232)

Rs. 2172.7678631

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	-	Cut off	2	8.5	0.15	0.1		0.255			?	
ii	1st & final	-	Road	1	8.5	3.95	0.1		3.3575			?	

3.6125 (3.6125 Cubic Meter)

Amount (3.6125 X 5291.82399498)

Rs. 19116.714181865

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - 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. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	8.5	0.15			2.55			?	

2.55 (2.55 Square Meter)

Amount (2.55 X 216.55039071844)

Rs. 552.20349633202

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	Road	1	8.5	4.25	0.05		1.80625			?	
									1.80625 (1.80625 Cubic Meter)				
Amount (1.80625 X 6804.58556026)										Rs. 12290.78266822			
Total Estimate Amount										Rs. 195423.25050221			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2500			
7) Contingency @										Rs. 1999			
Total Addition										Rs. 4499			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 1184.6320695			
9) Additional Royalty @										Rs. 361.567404			
10) EMF @										Rs. 59.231603475			
11) DMF @										Rs. 118.46320695			
12) Empty Gunny Bag @										Rs. 311.655			
13) Labour Cess @										Rs. 1999.2225050221			
Total Deduction										Rs. 6034.7717889471			
Grand Total Amount										Rs. 193887.47871326			

PADMANAV ROUT
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block