

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of benipur dihasahi pry school

Estimated Cost - Rs. 149997.43234362

Head of Account - Maintenance of Primary School
Building

Name of Executant - ABANI KUMAR MOHANTY, AE / JE

Name of the J.E - ANIL KUMAR MOHANTY

Bill Name - Work Done Estimate

MB No - 329 Page No - 131-143

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-09-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	LW	2	13.5	2.17	2		117.18			?	
ii	1st & final	-	SW	2	3.92	2.17	2		34.0256			?	
iii	1st & final	-	Platform	1	13.08	1.75	1.5		34.335			?	
iv	1st & final	-		1	1.25	1.75	1.5		3.28125			?	

188.82185 (5.34683056208 Cubic Meter)

Amount (5.34683056208 X 179.18208)

Rs. 958.05622152106

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	-	LW	2	13.5	2.17	0.5		29.295			?	
ii	1st & final	-	SW	2	3.92	2.17	0.5		8.5064			?	
iii	1st & final	-	Platform	1	13.08	1.75	0.5		11.445			?	
iv	1st & final	-		1	1.25	1.75	0.5		1.09375			?	
v	1st & final	-	Toilet	1	4.83	4.83	1.08		25.195212			?	
vi	1st & final	-	Urinal	1	4.83	4.83	1.08		25.195212			?	
vii	1st & final	-	Platform	1	10.92	1.75	1		19.11			?	
viii	1st & final	-	Back filling	1	62.84				62.84			?	

182.680574 (5.1729292778432 Cubic Meter)

Amount (5.1729292778432 X 724.223732)

Rs. 3746.3581469717

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	-	LW	2	13.5	2.17	0.33		19.3347			?	
ii	1st & final	-	SW	2	3.92	2.17	0.33		5.614224			?	
iii	1st & final	-	Toilet	1	4.83	4.83	0.33		7.698537			?	
iv	1st & final	-	Urinal	1	4.83	4.83	0.33		7.698537			?	
v	1st & final	-	Platform	1	10.92	1.75	0.33		6.3063			?	

46.652298 (1.3210437920064 Cubic Meter)

Amount (1.3210437920064 X 5961.19723278)

Rs. 7875.0025972898

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	-	LW	2	13	1.67	0.55		23.881			?	
ii	1st & final	-	SW	2	4.42	1.67	0.5		7.3814			?	
iii	1st & final	-	Platform LW	1	12.58	1.25	1.5		23.5875			?	
iv	1st & final	-	Platform SW	1	1.75	1.25	1.5		3.28125			?	
v	1st & final	-	LW	2	12.58	1.25	2.67		83.9715			?	
vi	1st & final	-	SW	2	4.83	1.25	2.67		32.24025			?	
vii	1st & final	-	Verandah	1	14.42	1.25	1		18.025			?	
viii	1st & final	-	Step	1	14.5	0.83	0.5		6.0175			?	
ix	1st & final	-	Plinth Beam	2	12.17	0.83	0.5		10.1011		?	?	
x	1st & final	-		2	5.25	0.83	0.5		4.3575		?	?	

183.9268 (5.20821841024 Cubic Meter)

Amount (5.20821841024 X 4996.878090904)

Rs. 26024.832466771

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	-	Plinth beam	2	12.17	0.83	0.5		10.1011			?	
ii	1st & final	-		2	5.25	0.83	0.5		4.3575			?	

14.4586 (0.40942128448 Cubic Meter)

Amount (0.40942128448 X 7396.8456140688) Rs. 3028.4260324123

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof slab	1	12.67	10.33	0.33		43.190763			?	

43.190763 (1.2230241977184 Cubic Meter)

Amount (1.2230241977184 X 12941.907893317) Rs. 15828.266518169

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	25-11-2025	Plinth Bend	1	0.41	1.05			0.4305			?	
ii	1st & final	25-11-2025	Roof Slab	1	1.23	1			1.23			?	

1.6605 (1.6605 Quintal)

Amount (1.6605 X 9079.9023735) Rs. 15077.177891197

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	-	LW	2	12.17	0.83	6.5		131.3143			?	
ii	1st & final	-	SW	2	5.25	0.83	6.5		56.6475			?	
iii	1st & final	-	Door	1	3	0.83	6.5		16.185		?	?	
iv	1st & final	-		1	2.5	0.83	6.5		13.4875		?	?	

158.2893 (4.48224645024 Cubic Meter)

Amount (4.48224645024 X 5030.208090904) Rs. 22546.632359423

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	-	Roof Slab	1	12.67	10.33			130.8811			?	

130.8811 (12.1592468333 Square Meter)

Amount (12.1592468333 X 367.5766604356)

Rs. 4469.4553443966

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	-	Front	2	12.17	6.5			158.21			?	
ii	1st & final	-	Side	1	6.92	6.5			44.98			?	

203.19 (18.87696057 Square Meter)

Amount (18.87696057 X 173.3399769556)

Rs. 3272.1319101956

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	-	Toilet	1	21	6.5			136.5			?	
ii	1st & final	-	Urinal	1	21	6.5			136.5			?	
iii	1st & final	-	Door	1	3	6.5			19.5		?	?	
iv	1st & final	-		1	2.5	6.5			16.25		?	?	

237.25 (22.04123675 Square Meter)

Amount (22.04123675 X 248.293554626)

Rs. 5472.6970210107

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	-	Slab cornice	1	35.67	0.33			11.7711			?	

11.7711 (1.0935705033 Square Meter)

Amount (1.0935705033 X 192.6998382304)

Rs. 210.73085907945

Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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
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i	1st & final	-	Below plinth	2	12.58	1.5			37.74			?	
ii	1st & final	-		1	7.33	1.5			10.995			?	

48.735 (4.527627705 Square Meter)

Amount (4.527627705 X 196.5309066408)

Rs. 889.81877779565

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	-	Toilet	1	5.25	5.25			27.5625			?	
ii	1st & final	-	Urinal	1	5.25	5.25			27.5625			?	
iii	1st & final	-	Platform	1	12.5	3			37.5			?	

92.625 (8.605140375 Square Meter)

Amount (8.605140375 X 1335.167544236)

Rs. 11489.304142295

Flooring (AR0817aq) : 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) - 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(For repair and maintenance) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet	1	21	3			63			?	
ii	1st & final	-	Door	1	3	3			9		?	?	

54 (5.016762 Square Meter)

Amount (5.016762 X 2078.739644236)

Rs. 10428.542055097

Total Estimate Amount

Rs. 131317.43234362

Addition

2) Provision for PH Work @	Rs. 16680
5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 1500
Total Addition	Rs. 18680

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 937.77373101226
9) Additional Royalty @	Rs. 2074.4327344176
10) EMF @	Rs. 46.888686550613
11) DMF @	Rs. 93.77373101226
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 6152.8725250817

Grand Total Amount

Rs. 143844.55981854

ANIL KUMAR MOHANTY
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block