

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - repair and renovation of baunsapal ugupl school

Estimated Cost - Rs. 149999.99403008

Head of Account - Self/Personal Deposit

Name of Executant - Putuli Singh, AE / JE

Name of the J.E - BABITA BEHERA

Bill Name - Work Done Estimate

MB No - 21/2526 Page No - 43-55

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1624) : Dismantling and removing R.C.C. columns beams slab staircase landing lintels - Dismantling and removing R.C.C. columns beams slab staircase landing lintels 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	13-01-2026	lintel	4	5.66	0.83	0.5		9.3956			?	

9.3956 (0.26605332608 Cubic Meter)

Amount (0.26605332608 X 1475.61)

Rs. 392.59094849691

Dismantling (AR1625) : Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet - Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet 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	13-01-2026	window chajja	4	6.66	2			53.28			?	

53.28 (4.94987184 Square Meter)

Amount (4.94987184 X 175.60967741935)

Rs. 869.24539708952

R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Lintel	4	5.66	0.83	0.5		9.3956			?	

9.3956 (0.26605332608 Cubic Meter)

Amount (0.26605332608 X 13466.086706971)

Rs. 3582.6971576713

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	-	window chajja	4	6.66	2	0.25		13.32			?	

13.32 (0.377179776 Cubic Meter)

Amount (0.377179776 X 13103.686882831)

Rs. 4942.4456832403

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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	13-01-2026	room no-1	2	22	8.5			374			?	
ii	1st & final	13-01-2026		2	16	8.5			272			?	
iii	1st & final	13-01-2026	door	1	3.5	6.5			22.75		?		
iv	1st & final	13-01-2026	window	2	5	4			40		?		

583.25 (54.18567475 Square Meter)

Amount (54.18567475 X 50.174193548387)

Rs. 2718.7225324564

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	-	Room No-1	2	22	8.5			374			?	
ii	1st & final	-		2	16	8.5			272			?	
iii	1st & final	-	door	1	3.5	6.5			22.75		?		
iv	1st & final	-		2	5	4			40		?		

583.25 (54.18567475 Square Meter)

Amount (54.18567475 X 250.19537594)

Rs. 13557.005264639

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	-	window chajja	4	6.66	2		2	106.56			?	
									106.56 (9.89974368 Square Meter)				
Amount (9.89974368 X 191.712917296)									Rs. 1897.9087413754				

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	-		2	22	8.5			374			?	
ii	1st & final	-		2	16	8.5			272			?	
iii	1st & final	-		2	22	9.5			418			?	
iv	1st & final	-		2	16	9.5			304			?	
v	1st & final	-	window chajja	4	6.66	4.25			113.22			?	
vi	1st & final	-	door	3	3.5		6.5		68.25		?		
vii	1st & final	-	window	4	5		4		80		?		
viii	1st & final	-	ceiling	2	22	16			704				
									2036.97 (189.24062391 Square Meter)				
Amount (189.24062391 X 71.83248932951)									Rs. 13593.625097725				

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint 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	-	wall	2	22		8.5		374			?	
ii	1st & final	-		2	16		8.5		272			?	
iii	1st & final	-		2	22		9.5		418			?	
iv	1st & final	-		2	16		9.5		304			?	

v	1st & final	-	ceiling	2	22	16			704			?	
vi	1st & final	-	door	3	3.5		6.5		68.25			?	
vii	1st & final	-	window	4	5		4		80			?	
viii	1st & final	-	window chajja	4	6.66	4.25			113.22				

2036.97 (189.24062391 Square Meter)

Amount (189.24062391 X 94.7526285875)

Rs. 17931.046551011

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	window	4	5		4	2.25	180			?	
ii	1st & final	-	Door	3	3.5		6.5	2	136.5			?	

316.5 (29.4037995 Square Meter)

Amount (29.4037995 X 230.34345832053)

Rs. 6772.9728645935

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	13-01-2026	room	1	22	16			352			?	
ii	1st & final	13-01-2026		1	3.5	0.83			2.905			?	

354.905 (32.971739215 Square Meter)

Amount (32.971739215 X 100.34838709677)

Rs. 3308.6608500006

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	-		2	22		1.5		66			?	
ii	1st & final	-		2	16		1.5		48			?	

iii	1st & final	-		1	3.5	1.5			5.25			?	
									108.75 (10.10320125 Square Meter)				
Amount (10.10320125 X 1535.339484131)									Rs. 15511.843795247				
Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	22	16			352			?	
ii	1st & final	-		1	3.5	0.83			2.905			?	
									354.905 (32.971739215 Square Meter)				
Amount (32.971739215 X 1016.752906965)									Rs. 33524.111694543				
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	13-01-2026		8	5.41			0.00120396	0.0521073888			?	
ii	1st & final	13-01-2026		48	2.58			0.00120396	0.1490984064			?	
iii	1st & final	13-01-2026		20	6.41			0.00120396	0.154347672			?	
									0.3555534672 (0.3555534672 Quintal)				
Amount (0.3555534672 X 8440.5169649)									Rs. 3001.0550718306				
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 specifaicon 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	-			21.66	19.5			422.37			?	
									422.37 (39.23944011 Square Meter)				
Amount (39.23944011 X 361.802623594)									Rs. 14196.932380158				
Total Estimate Amount									Rs. 135800.86403008				
Addition													
3) Provision for EI Work @									Rs. 12198				
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 1500				

Total Addition	Rs. 14198
<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 261
9) Additional Royalty @	Rs. 1360
10) EMF @	Rs. 13
11) DMF @	Rs. 26
12) Empty Gunny Bag @	Rs. 126
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 175
Total Deduction	Rs. 4961
Grand Total Amount	Rs. 145037.86403008

BABITA BEHERA
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block