

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RENOVATION OF PRIMARY SCHOOL
SALAPA

Estimated Cost - Rs. 299996.64474887

Name of Executant - PADMANAV ROUT, 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 - UMAKANTA SAHANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-03-2026

Date of the Completion of the Work -

MB No - 17/25-26

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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	-	Boundary Wall	1	19	0.6	0.6	1	6.84			?	
ii	1st & final	-	Road	1	21	3.2	0.3	1	20.16			?	
iii	1st & final	-	Infront of School	1	7.5	7.5	0.45	1	25.3125			?	
iv	1st & final	-	Gate Pillar	2	1.2	1.2	1.2	1	3.456			?	
v	1st & final	-	Drain	1	11	1.1	0.7	1	8.47			?	

64.2385 (64.2385 Cubic Meter)

Amount (64.2385 X 240.77592)

Rs. 15467.08393692

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	-	Boundary Wall	1	19	0.6	0.1	1	1.14			?	
ii	1st & final	-	Road	1	21	3.2	0.1	1	6.72			?	
iii	1st & final	-	Gate Pillar	2	1.2	1.2	0.1	1	0.288			?	
iv	1st & final	-	Drain	1	11	1.1	0.1	1	1.21			?	

9.358 (9.358 Cubic Meter)

Amount (9.358 X 601.458232)

Rs. 5628.446135056

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	-	Boundary Wall below GL	1	19	0.6	0.5	1	5.7			?	
ii	1st & final	-	Boundary Wall above GL	1	19	0.35	0.15	1	0.9975			?	
iii	1st & final	-	Road	1	21	3.2	0.1	1	6.72			?	
iv	1st & final	-	Gate Pillar	2	1.2	1.2	0.15	1	0.432			?	
v	1st & final	-	Drain Bed	1	11	1.1	0.15	1	1.815			?	
vi	1st & final	-	Drain Walls	2	11	0.3	0.5	1	3.3			?	

18.9645 (18.9645 Cubic Meter)

Amount (18.9645 X 5249.2318728)

Rs. 99549.057851716

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	-	Boundary Wall Above GL	1	19		0.15	2	5.7			?	
ii	1st & final	-	Drain Walls	2	11		0.5	1	11			?	

16.7 (16.7 Square Meter)

Amount (16.7 X 216.39264180804)

Rs. 3613.7571181943

Masonry Brick Work (AR0603ai) : K.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with K.B. Bricks of size (23cm x 11cm 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	-	Boundary Wall	1	17.6	0.23	1.6	1	6.4768			?	
ii	1st & final	-	Pillar	4	0.35	0.35	1.6	1	0.784			?	

7.2608 (7.2608 Cubic Meter)

Amount (7.2608 X 5417.82954064)

Rs. 39337.776728679

R.C.C. Work (AR0404Ba) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc)(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 foundation, footing bases of column, mass concrete, pre-cast slabs etc)(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	-	Gate Pillar Pedestrial	2	0.9	0.9	0.3	1	0.486			?	

									0.486 (0.486 Cubic Meter)				
Amount (0.486 X 5821.0201632081)									Rs. 2829.0157993191				
R.C.C. Work (AR0404Bc) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Beams, Column, Girder & Breshmer etc)(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 Beams, Column, Girder & Bressmer etc)(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	-	Gate Pillar	2	0.4	0.4	2.2	1	0.704			?	
									0.704 (0.704 Cubic Meter)				
Amount (0.704 X 13880.709683663)									Rs. 9772.0196172988				
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	12-03-2026	Reinforcement	1	0.7			1	0.7			?	
									0.7 (0.7 Quintal)				
Amount (0.7 X 8424.4344723)									Rs. 5897.10413061				
Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	Boundary Wall	1	19		1.6	1	30.4			?	
									30.4 (30.4 Square Meter)				
Amount (30.4 X 168.728518996)									Rs. 5129.3469774784				
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	-	Boundary Wall	1	19		1.6	1	30.4			?	
									30.4 (30.4 Square Meter)				
Amount (30.4 X 242.75676836)									Rs. 7379.805758144				
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	-	Boundary Wall	1	19		1.6	2	60.8			?	
									60.8 (60.8 Square Meter)				
Amount (60.8 X 78.8505283)									Rs. 4794.11212064				
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	-	Gate	1	3.3		2.1	0.6	4.158			?	
									4.158 (4.158 Quintal)				
Amount (4.158 X 15767.434633087)									Rs. 65560.993204376				
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 specificaion 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	21	3.2	0.065	1	4.368			?	
									4.368 (4.368 Cubic Meter)				
Amount (4.368 X 6774.3651826)									Rs. 29590.427117597				
Total Estimate Amount									Rs. 294548.94649603				
Addition													
5) Display Citizen Board @									Rs. 2445				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 5445				
Deduction													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 3959				
9) Additional Royalty @									Rs. 1054				
10) EMF @									Rs. 198				
11) DMF @									Rs. 396				
12) Empty Gunny Bag @									Rs. 556				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 12163				
Grand Total Amount									Rs. 287830.94649603				

UMAKANTA SAHANI
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