

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Kumuriguda Primary School Building

Estimated Cost - Rs. 299999.64166332

Name of Executant - UMESH CHANDRA SAHOO, AE / JE

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

Head of Account - Maintenance of Primary School Building

Name of the J.E - SANTOSHI SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-07-2025

Date of the Completion of the Work -

MB No - 8/25-26 Page No - 1-9

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m 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	10-10-2025	window	6	3		3.75		67.5			?	

67.5 (6.2709525 Square Meter)

Amount (6.2709525 X 388.15076923077)

Rs. 2434.0750366846

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	-	Window	6	3	3.75	2.8		189			?	
ii	1st & final	-	toilet door	1	2.5	6.25	2.8		43.75			?	

232.75 (2.3275 Quintal)

Amount (2.3275 X 16209.225484976)

Rs. 37726.972316282

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	toilet c/c wall	1	30.333	1.5	1.5		68.24925			?	

68.24925 (1.9326003624 Cubic Meter)

Amount (1.9326003624 X 146.0864)

Rs. 282.32662958171

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	-	toilet c/c wall	1	30.33	1.5	0.5		22.7475				?
---	-------------	---	-----------------	---	-------	-----	-----	--	---------	--	--	--	---

22.7475 (0.644136408 Cubic Meter)

Amount (0.644136408 X 542.599472)

Rs. 349.50807487678

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	toilet c/c wall	1	30.33	1.5	0.5		22.7475				?
ii	1st & final	-	plinth	1	30.33	1.25	1		37.9125				?

60.66 (1.717697088 Cubic Meter)

Amount (1.717697088 X 5092.3049004)

Rs. 8747.0372986252

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	-	toilet c/c wall	1	30.333	0.83	7.5		188.822925				?
ii	1st & final	-		1	2.5	0.83	6.25		12.96875		?		

175.854175 (4.97962750264 Cubic Meter)

Amount (4.97962750264 X 4979.23167552)

Rs. 24794.718993436

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	10	8.5	0.415		35.275				?
ii	1st & final	-	plinth	1	30.33	0.83	0.5		12.58695				?
iii	1st & final	-	chajja	1	7.66	1.5	0.208		2.38992				?

50.25187 (1.422972152416 Cubic Meter)

Amount (1.422972152416 X 6742.908957628)

Rs. 9594.971672981

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	03-12-2025		1					1				?

										1 (1 Quintal)			
Amount (1 X 9043.7683408)										Rs. 9043.7683408			

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	-	toilet floor	1	7.5	6			45			?	
ii	1st & final	-	ver step	1	13.83	1.25			17.2875			?	
iii	1st & final	-		1	12	5			60			?	
									122.2875 (11.3608756125 Square Meter)				
Amount (11.3608756125 X 1186.748979193)										Rs. 13482.507535873			

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	-	c/c wall	30.33			8		242.64			?	
ii	1st & final	-		1	2.5		6.25		15.625		?		
									227.015 (21.090374545 Square Meter)				
Amount (21.090374545 X 238.59745908)										Rs. 5032.1097774825			

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	-		1	30.33		8		242.64			?	
ii	1st & final	-		1	2.5		6.25		15.625		?		
									227.015 (21.090374545 Square Meter)				
Amount (21.090374545 X 166.002421128)										Rs. 3501.0532369663			

Other Building Items. (AR1901A) : Supplying, fitting and fixing vitrified tile in floors of size 600mm x 600mm of approved make conforming to IS :13755 with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and fillin - Supplying, fitting and fixing Vitrified Tile 600mmx600mm Plain (Ivory) of approved make conforming to IS :13755 with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and filling joints with white cement of approved quality including cost of all materials, labour ,T&P,etc. required for the work all complete as per direction of Engineer-in-Charge(for repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
-----	------	----------------------	-------------	---	---	---	---	----	----------	---------	-----------	----	----

i	1st & final	-	classroom	2	14.83	14			415.24			?	
ii	1st & final	-	ver	1	30.5858	4.25			129.98965			?	
iii	1st & final	-		4	28.83	0.5			57.66			?	
iv	1st & final	-		1	30.58	0.5			15.29			?	
v	1st & final	-	door	2	3.16	0.5			3.16			?	

615.01965 (57.13717054395 Square Meter)

Amount (57.13717054395 X 2104.663887613)

Rs. 120254.53948424

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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 wall	2	7.5		4		60			?	
ii	1st & final	-		2	6		4		48			?	
iii	1st & final	-		1	2.5		4		10		?		

98 (9.104494 Square Meter)

Amount (9.104494 X 872.952645601)

Rs. 7947.7921241584

Painting(AR0920ak) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat oilbound Primer on new work (Inside)(For repair and maintenance). - Finishing wall two coats with plastic emulsion paint of approved shades with one coat oilbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge(Inside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	classroom	4	14		8.66		484.96			?	
ii	1st & final	-	sw	4	14.83		8.66		513.7112			?	
iii	1st & final	-	door	2	3.16		6.16		38.9312		?		
iv	1st & final	-	window	6	3		4		72		?		
v	1st & final	-	toilet	1	30.333		4		121.332			?	
vi	1st & final	-		1	2.5		6.25		15.625		?		
vii	1st & final	-	gable	4	16.58		2		132.64			?	
viii	1st & final	-	ceiling	1	7.5	6			45			?	

1171.087 (108.797495561 Square Meter)

Amount (108.797495561 X 163.8608343788)

Rs. 17827.648400949

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	10-10-2025	classroom	2	14.83	14			415.24			?	
ii	1st & final	10-10-2025	ver	1	30.58	4.25			129.965			?	
									545.205 (50.651180115 Square Meter)				
Amount (50.651180115 X 98.176344086021)									Rs. 4972.7476873333				

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty 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	-	O/O wall	2	30.66		8.66		531.0312			?	
ii	1st & final	-		2	16.58		8.66		287.1656			?	
iii	1st & final	-	gable	2	16.586		2		66.344			?	
iv	1st & final	-	door	2	3.16		6.16		38.9312		?		
v	1st & final	-	w	3	3		4		36		?		
vi	1st & final	-	toilet c/c wall	1	30.33		8		242.64			?	
vii	1st & final	-	door	1	2.5		6.25		15.625		?		
viii	1st & final	-	pillar	5	4.5		6.33		142.425			?	
ix	1st & final	-	parapet	6	8.415		1		50.49				
x	1st & final	-	pillar	2	5.66		8.33		94.2956			?	
xi	1st & final	-	beam	2	10.83		1		21.66			?	
									1345.4952 (125.0005405656 Square Meter)				
Amount (125.0005405656 X 160.72822700355)									Rs. 20091.115259594				
Total Estimate Amount									Rs. 286082.89186986				

Addition

2) Provision for PH Work @	Rs. 11916
5) Display Citizen Board @	Rs. 2000
Total Addition	Rs. 13916

Deduction

8) Royalty @	Rs. 599
9) Additional Royalty @	Rs. 533
10) EMF @	Rs. 30
11) DMF @	Rs. 60
12) Empty Gunny Bag @	Rs. 154

13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 10376
Grand Total Amount	Rs. 289622.89186986

SANTOSHI SAHOO
JE
Phulbani Block

Laxmidhar Singh
AEE
Phulbani Block

SOUMYA RANJAN PATRO
BDO
Phulbani Block

M SURESH
SO
Phulbani Block

Hitesh Mishra
AO
Phulbani Block

SASMITA KANHAR
Chairperson PS
Phulbani Block