

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Govt. Upper Primary School,
Ashrampatana

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

Estimated Cost - Rs. 149999.5244135

Head of Account - Self/Personal Deposit

Name of Executant - SANJU KISAN, AE / JE

Name of the J.E - SANJU KISAN

Bill Name - Work Done Estimate

MB No - 1165 Page No - 88-94

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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	30-12-2025	Old Boundary Wall	1	71	0.83	4		235.72			?	

235.72 (6.674836096 Cubic Meter)

Amount (6.674836096 X 1401.5088339223)

Rs. 9354.8417535274

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	-	Column	8	3	3	3		216			?	

216 (6.1164288 Cubic Meter)

Amount (6.1164288 X 179.18208)

Rs. 1095.9544345559

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	-	Column	8	3	3	0.5		36			?	

36 (1.0194048 Cubic Meter)

Amount (1.0194048 X 544.049832)

Rs. 554.60701017999

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
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i	1st & final	-	Column	8	3	3	0.5		36			?	
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36 (1.0194048 Cubic Meter)

Amount (1.0194048 X 6475.07609228)

Rs. 6600.7236488355

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	-	Col Base	8	3	3	0.66		47.52			?	
ii	1st & final	-	Col up to PL	8	0.83	0.83	2		11.0224			?	
iii	1st & final	-	PB	1	71	0.83	0.66		38.8938			?	
iv	1st & final	-	Col above PL	8	0.83	0.83	5		27.556			?	

124.9922 (3.53937912896 Cubic Meter)

Amount (3.53937912896 X 6666.2929783356)

Rs. 23594.538235054

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	02-01-2026	10mm Base	8	6	2	1.07	0.0062	0.636864			?	
ii	1st & final	02-01-2026	12mm Column	8	1	4	3.65	0.0089	1.03952			?	
iii	1st & final	02-01-2026	8mm Col Stirrup	8	1	14	0.96	0.0039	0.419328			?	
iv	1st & final	02-01-2026	12mm PB	1	1	4	21.5	0.0089	0.7654			?	
v	1st & final	02-01-2026	8mm PB	1	1	128	0.75	0.0039	0.3744			?	

3.235512 (3.235512 Quintal)

Amount (3.235512 X 8421.1581636)

Rs. 27246.758292226

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	-	B Wall	1	71	0.83	5		294.65			?	
ii	1st & final	-	Column	8	0.83	0.83	5		27.556		?	?	

267.094 (7.5632473792 Cubic Meter)

Amount (7.5632473792 X 4969.421362104)

Rs. 37584.963093074

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	-	Wall	1	71		5		355			?	
									355 (32.980565 Square Meter)				
Amount (32.980565 X 242.470828876)									Rs. 7996.8249323488				

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	-	Wall	1	71		5		355			?	
									355 (32.980565 Square Meter)				
Amount (32.980565 X 168.4897175856)									Rs. 5556.8860826635				

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centering 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Col below PL	8	4	0.83	2		53.12			?	
ii	1st & final	-	above PL	8	4	0.83	5		132.8			?	
									185.92 (17.27252576 Square Meter)				
Amount (17.27252576 X 1047.3822930467)									Rs. 18090.937637217				

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound 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	-	B Wall	2	71		5		710			?	
									710 (65.96113 Square Meter)				
Amount (65.96113 X 156.85349521701)									Rs. 10346.233788964				
Total Estimate Amount									Rs. 148023.26890864				

Addition

5) Display Citizen Board @	Rs. 450
7) Contingency @	Rs. 1500
Total Addition	Rs. 1950

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 762

9) Additional Royalty @	Rs. 1462
10) EMF @	Rs. 38
11) DMF @	Rs. 76
12) Empty Gunny Bag @	Rs. 185
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 8523
Grand Total Amount	Rs. 141450.26890864

SANJU KISAN
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block