

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TOILET REPAIRING, FLOORING & COLORING AT
BARHAPASI UP SCHOOL

Estimated Cost - Rs. 149999.99346752

Name of Executant - Ashok Kumar Panda, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SOUMYA SUCHARITA MAHARANA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

MB No - 1072

Page No - 03-15

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	20-01-2026	Boundary wall	1	58	0.83	2		96.28			?	

96.28 (2.726341504 Cubic Meter)

Amount (2.726341504 X 1401.5088339223)

Rs. 3820.991702145

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	-	Column	6	3	3	3		162			?	
ii	1st & final	-	Wall	1	58	2	2.5		290			?	
iii	1st & final	-	Column	6	3	2	2.5		90		?	?	

362 (10.2506816 Cubic Meter)

Amount (10.2506816 X 240.77592)

Rs. 2468.1172928671

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	6	3	3	0.5		27			?	
ii	1st & final	-	Wall	1	58	2	0.33		38.28			?	
iii	1st & final	-	Column	6	0.83	0.83	0.33		1.364022		?	?	

63.915978 (1.8098959658304 Cubic Meter)

Amount (1.8098959658304 X 847.251832)

Rs. 1533.4376727792

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	-	Column	6	3	3	0.5		27			?	
ii	1st & final	-	Wall	1	58	2	0.5		58			?	
iii	1st & final	-	Column	6	0.83	0.83	0.5		2.0667		?	?	

82.9333 (2.34840566944 Cubic Meter)

Amount (2.34840566944 X 6447.63938774)

Rs. 15141.672892673

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	-	Boundary wall	1	58	1.66	0.5		48.14			?	
ii	1st & final	-		1	58	1.25	2.5		181.25			?	
iii	1st & final	-	Column	6	0.83	0.83	3		12.4002		?	?	

216.9898 (6.14445676864 Cubic Meter)

Amount (6.14445676864 X 5497.119408032)

Rs. 33776.812554705

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	-	Boundary wall	1	58	0.83	3.5		168.49			?	
ii	1st & final	-	Column	6	0.83	0.83	3.5		14.4669		?	?	

154.0231 (4.36144131808 Cubic Meter)

Amount (4.36144131808 X 5530.449408032)

Rs. 24120.730555742

R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column Base	6	3	3	0.5		27			?	

ii	1st & final	-		6	2	2	0.5		12			?	
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39 (1.1043552 Cubic Meter)

Amount (1.1043552 X 6952.6990100863)

Rs. 7678.2493058237

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	1	58	0.83	0.83		39.9562			?	

39.9562 (1.13143172416 Cubic Meter)

Amount (1.13143172416 X 7709.521135228)

Rs. 8722.796790479

R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column upto plinth	6	0.83	0.83	2.66		10.994844			?	
ii	1st & final	-	Column above Plinth	6	0.83	0.83	4.75		19.63365			?	

30.628494 (0.8673009388992 Cubic Meter)

Amount (0.8673009388992 X 15008.452397406)

Rs. 13016.844855694

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	25-01-2026	Reinforcement	2.066					2.066			?	

2.066 (2.066 Quintal)

Amount (2.066 X 9267.2761797)

Rs. 19146.19258726

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	2	58		3.5		406			?	
ii	1st & final	-	Plinth	1	58		2.5		145				

551 (51.189553 Square Meter)

Amount (51.189553 X 179.0229176148)

Rs. 9164.1031294574

Painting(AR0918h) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	Wall	2	58		3.5		406			?	
ii	1st & final	-	Plinth	1	58		2.5		145			?	
									551 (51.189553 Square Meter)				
Amount (51.189553 X 160.76701381363)									Rs. 8229.5915742645				
Total Estimate Amount									Rs. 146819.54091389				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1711				
7) Contingency @									Rs. 1468				
Total Addition									Rs. 3179				
<u>Deduction</u>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 938				
9) Additional Royalty @									Rs. 1604				
10) EMF @									Rs. 47				
11) DMF @									Rs. 94				
12) Empty Gunny Bag @									Rs. 209				
13) Labour Cess @									Rs. 1500				
16) Any Other Lumpsum Bill @									Rs. 5000				
Total Deduction									Rs. 10892				
Grand Total Amount									Rs. 139106.54091389				

SOUMYA SUCHARITA MAHARANA
JE
Jhumpura Block

SIDA MAJHEE
AEE
Jhumpura Block

KendujharJhumpuraBDO
BDO
Jhumpura Block

SNEHALATA NAIK
SO
Jhumpura Block

AJITA LAL NAYAK
AO
Jhumpura Block

MALATI NAIK
Chairperson PS
Jhumpura Block