

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair / Renovation of Barabodia Jena Sahi Primary School, Ganganarayanpur

Estimated Cost - Rs. 599985.38121062

Name of Executant - Tapabanta 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 - Lipi mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

Date of the Completion of the Work -

MB No - 901 Page No - 74-83

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	-	C o l u m n	12	1.2	1.2	1.2		20.736			?	
ii	1st & final	-	w a l l	3	7.1	0.75	0.75		11.98125			?	
iii	1st & final	-	w a l l	2	9	0.75	0.75		10.125			?	
iv	1st & final	-	w a l l	1	7.1	0.75	0.75		3.99375			?	
v	1st & final	-	c o l u m n	12	1.2	0.75	0.75		8.1		?	?	

38.736 (38.736 Cubic Meter)

Amount (38.736 X 240.77592)

Rs. 9326.69603712

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	-	r o o m	1	6.6	4.5	1.05		31.185			?	
ii	1st & final	-	v e r	1	6.6	1.8	1.05		12.474			?	
iii	1st & final	-	t o i l e t	1	6.6	2.1	1.05		14.553			?	

58.212 (58.212 Cubic Meter)

Amount (58.212 X 657.654632)

Rs. 38283.391437984

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	12	1.2	1.2	0.15		2.592			?	
ii	1st & final	-	wall	3	7.1	0.75	0.15		2.39625			?	
iii	1st & final	-	wall	2	9	0.75	0.15		2.025			?	
iv	1st & final	-	wall	1	7.1	0.75	0.15		0.79875			?	
v	1st & final	-	room	1	6.6	4.5	0.1		2.97			?	
vi	1st & final	-	room	1	6.6	1.8	0.1		1.188			?	
vii	1st & final	-	toilet	1	6.6	2.1	0.1		1.386			?	
viii	1st & final	-	column	12	1.2	0.75	0.15		1.62		?	?	

11.736 (11.736 Cubic Meter)

Amount (11.736 X 5976.34173434)

Rs. 70138.346594214

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	-	plinth	2	3	7.1	0.3		12.78			?	
ii	1st & final	-	plinth	2	2	9	0.3		10.8			?	
iii	1st & final	-	plinth	2	1	7.1	0.3		4.26			?	
iv	1st & final	-	column basease	1	5	2.92	0.3		4.38			?	
v	1st & final	-	column base	1	7	3.04	0.3		6.384			?	

38.604 (38.604 Square Meter)

Amount (38.604 X 216.23489289764)

Rs. 8347.5318054205

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 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. 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	-	column	1	5	1	4.5		22.5			?	
ii	1st & final	-	column	1	7	1.25	4.5		39.375			?	

61.875 (61.875 Square Meter)

Amount (61.875 X 1047.3822930467)

Rs. 64806.779382265

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel	4	7.1	1	0.15		4.26			?	
ii	1st & final	-	lintel	4	9	1	0.15		5.4			?	
iii	1st & final	-	lintel	2	6.6	1	0.15		1.98			?	
iv	1st & final	-	lintel	2	4.5	1	0.15		1.35			?	

12.99 (12.99 Square Meter)

Amount (12.99 X 499.15267251462)

Rs. 6483.9932159649

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	chajja	1	9	0.75	1		6.75			?	

6.75 (6.75 Square Meter)

Amount (6.75 X 662.689943368)

Rs. 4473.157117734

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	22-01-2026	rod10mm	2.49	1	1	1		2.49			?	
ii	1st & final	22-01-2026	rod 16mm	4.7	1	1	1		4.7			?	
iii	1st & final	22-01-2026	rod 12mm	2.49	1	1	1		2.49			?	
iv	1st & final	22-01-2026	8mm	6.12	1	1	1		6.12			?	

15.8 (15.8 Quintal)

Amount (15.8 X 7956.0671925)

Rs. 125705.8616415

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	-	column	12	1.2	1.2	0.3		5.184			?	
ii	1st & final	-	column	7	0.79	0.73	0.3		1.21107			?	

iii	1st & final	-	column	5	0.73	0.73	0.3		0.79935			?	
iv	1st & final	-	column	7	0.375	0.25	4.5		2.953125			?	
v	1st & final	-	column	5	0.25	0.25	4.5		1.40625			?	
vi	1st & final	-	plinth	3	7.1	0.25	0.3		1.5975			?	
vii	1st & final	-	plinth	2	9	0.25	0.3		1.35			?	
viii	1st & final	-	plinth	1	7.1	0.25	0.3		0.5325			?	
ix	1st & final	-	lintel	2	9	0.25	0.15		0.675			?	
x	1st & final	-	lintel	2	7.1	0.25	0.15		0.5325			?	
xi	1st & final	-	lintel	1	6.6	0.25	0.15		0.2475			?	
xii	1st & final	-	lintel	1	4.5	0.25	0.15		0.16875			?	
xiii	1st & final	-	chajja	1	9	0.75	0.075		0.50625			?	
									17.163795 (17.163795 Cubic Meter)				

Amount (17.163795 X 6201.0286716618)

Rs. 106433.18490953

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	-	wall	2	9	0.25	2.1		9.45			?	
ii	1st & final	-	wall	2	7.1	0.25	2.1		7.455			?	
iii	1st & final	-	wall	1	4.5	0.25	2.1		2.3625			?	
iv	1st & final	-	column	5	0.25	0.25	2.1		0.65625		?	?	
v	1st & final	-	column	7	0.375	0.25	2.1		1.378125		?	?	
vi	1st & final	-	door	2	1.2	0.25	2.1		1.26		?	?	
vii	1st & final	-	window	2	1.05	0.25	1.35		0.70875		?	?	
viii	1st & final	-	lintel	2	7.1	0.25	0.15		0.5325		?	?	
ix	1st & final	-	lintel	2	9	0.25	0.15		0.675		?	?	
x	1st & final	-	lintel	1	6.6	0.25	0.15		0.2475		?	?	
xi	1st & final	-	lintel	1	4.5	0.25	0.15		0.16875		?	?	
									13.640625 (13.640625 Cubic Meter)				

Amount (13.640625 X 5082.149644512)**Rs. 69323.697494672**

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete 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	-	wall	3	7.1	0.5	0.2		2.13			?	
ii	1st & final	-	wall	2	9	0.5	0.2		1.8			?	
iii	1st & final	-	wall	1	7.1	0.5	0.2		0.71			?	
iv	1st & final	-	wall	3	7.1	0.25	1		5.325			?	
v	1st & final	-	wall	2	9	0.25	1		4.5			?	
vi	1st & final	-	wall	1	7.1	0.25	1		1.775			?	
vii	1st & final	-	column	5	0.25	0.25	1.2		0.375		?	?	
viii	1st & final	-	column	7	0.375	0.25	1.2		0.7875		?	?	
									15.0775 (15.0775 Cubic Meter)				
Amount (15.0775 X 5875.100381912)									Rs. 88581.826008278				
Total Estimate Amount									Rs. 591904.46564468				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
7) Contingency @									Rs. 6000				
Total Addition									Rs. 8000				
<u>Deduction</u>													
7) Contingency @									Rs. 6000				
8) Royalty @									Rs. 8198				
9) Additional Royalty @									Rs. 5739				
10) EMF @									Rs. 410				
11) DMF @									Rs. 820				
12) Empty Gunny Bag @									Rs. 827				
13) Labour Cess @									Rs. 6000				
16) Any Other Lumpsum Bill @									Rs. 18000				
Total Deduction									Rs. 45994				
Grand Total Amount									Rs. 553910.46564468				

Lipi mohapatra
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block