

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - repair and maintenance of Ochninda primary school

Estimated Cost - Rs. 149999.4401391

Head of Account - Maintenance of Primary School  
Building

Name of Executant - Dibya Lochan Samal, AE / JE

Name of the J.E - Smitasri Dash

Bill Name - Work Done Estimate

MB No - 78      Page No - 23-32

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	19-12-2025	base	6	32	1.47		0.0089	2.511936			?	
ii	1st & final	19-12-2025	column	6	6	4.42		0.0089	1.416168			?	
iii	1st & final	19-12-2025	g beam	2	6	7.01		0.0089	0.748668			?	
iv	1st & final	19-12-2025		2	6	4.32		0.0089	0.461376			?	
v	1st & final	19-12-2025	stirrups column	6	20	1		0.004	0.48			?	
vi	1st & final	19-12-2025	g beam stirrup	1	104	1		0.004	0.416			?	
vii	1st & final	19-12-2025	beam	2	6	7.01		0.0089	0.748668			?	
viii	1st & final	19-12-2025		3	6	4.32		0.0089	0.692064			?	
ix	1st & final	19-12-2025	beam stirrups	3	24	1		0.004	0.288			?	
x	1st & final	19-12-2025		2	40	1		0.004	0.32			?	

8.08288 (8.08288 Quintal)

**Amount (8.08288 X 8429.867838)**

**Rs. 68137.610150413**

**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	1.2	1.2	1.2		10.368			?	
ii	1st & final	-	wall	4	2.87	0.6	0.6		4.1328			?	

iii	1st & final	-	wall	2	3.1	0.6	0.6		2.232			?	
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16.7328 (16.7328 Cubic Meter)

Amount (16.7328 X 240.77592)

Rs. 4028.855314176

**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	1.2	1.2	0.15		1.296			?	
ii	1st & final	-	wall	4	2.87	0.6	0.1		0.6888			?	
iii	1st & final	-	wall	2	3.1	0.6	0.1		0.372			?	

2.3568 (2.3568 Cubic Meter)

Amount (2.3568 X 817.598232)

Rs. 1926.9155131776

**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	1.2	1.2	0.15		1.296			?	
ii	1st & final	-	wall	2	3.1	0.6	0.15		0.558			?	
iii	1st & final	-		2	2.87	0.6	0.15		0.5166			?	

2.3706 (2.3706 Cubic Meter)

Amount (2.3706 X 6009.54804166)

Rs. 14246.234587559

**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	1.2	1.2	0.3		2.592			?	
ii	1st & final	-	column upto plinth	6	0.38	0.38	0.6		0.51984			?	

3.11184 (3.11184 Cubic Meter)

Amount (3.11184 X 6546.9304272047)

Rs. 20372.999980593

**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
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i	1st & final	-	grade beam	2	7.01	0.25	0.3		1.0515			?	
ii	1st & final	-		2	3.76	0.25	0.3		0.564			?	

1.6155 (1.6155 Cubic Meter)

**Amount (1.6155 X 7303.7525523464)**

**Rs. 11799.212248316**

**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	6	0.25	0.3	3.05		1.3725			?	
ii	1st & final	-	beam	2	3.8	0.25	0.25		0.475			?	

1.8475 (1.8475 Cubic Meter)

**Amount (1.8475 X 14602.683814525)**

**Rs. 26978.458347335**

**Total Estimate Amount**

**Rs. 147490.28614157**

**Addition**

5) Display Citizen Board @	Rs. 1759
7) Contingency @	Rs. 750
<b>Total Addition</b>	<b>Rs. 2509</b>

**Deduction**

7) Contingency @	Rs. 750
8) Royalty @	Rs. 1291
9) Additional Royalty @	Rs. 3927
10) EMF @	Rs. 65
11) DMF @	Rs. 129
12) Empty Gunny Bag @	Rs. 229
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 1500
<b>Total Deduction</b>	<b>Rs. 9391</b>

**Grand Total Amount**

**Rs. 140608.28614157**

**Smitasri Dash**  
JE  
Korei Block

**SWAGAT KUMAR DASH**  
AEE  
Korei Block

**Abanikanta Sahoo**  
BDO  
Korei Block

**Sagar Ranjan Sahoo**  
SO  
Korei Block

**Sagar Ranjan Sahoo**  
AO  
Korei Block

**Jayanti Dalai**  
Chairperson PS  
Korei Block