

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of Primary School of Rukhakana PS

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

Estimated Cost - Rs. 149999.99197643

Head of Account - Self/Personal Deposit

Name of Executant - Sradhanta Prasad Sahu, AE / JE

Name of the J.E - Sarat Kumar Malla

Bill Name - Work Done Estimate

MB No - 957 Page No - 1-7

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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	-		1	30	4.5	0.66		89.1			?	
ii	1st & final	-		1	9.5	10.16	1		96.52			?	

185.62 (5.256164416 Cubic Meter)

Amount (5.256164416 X 240.77592)

Rs. 1265.5578229337

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	-		1	30	4.5	0.33		44.55			?	
ii	1st & final	-		1	9.5	10.16	0.33		31.8516			?	

76.4016 (2.16344882688 Cubic Meter)

Amount (2.16344882688 X 506.336432)

Rs. 1095.432959817

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	-		1	30	4.5	0.33		44.55			?	
ii	1st & final	-		1	9.5	10.16	0.33		31.8516			?	

76.4016 (2.16344882688 Cubic Meter)

Amount (2.16344882688 X 4998.58760842)

Rs. 10814.188497493

miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room	4	20.83	10			833.2			?	
ii	1st & final	-	Room	4	16	10			640			?	
iii	1st & final	-	Ceilling	2	20.83	16			666.56			?	
iv	1st & final	-	Varanda	1	31.66	10			316.6			?	
v	1st & final	-	Varanda	1	9	10			90			?	
vi	1st & final	-	Varanda	1	31.66	3			94.98			?	
vii	1st & final	-	Varanda	1	9	3			27			?	
viii	1st & final	-	Column	3	3	7			63			?	
ix	1st & final	-	Chaja	1	32.416	2.75			89.144			?	
x	1st & final	-	Chaja	1	4	2.75			11			?	
xi	1st & final	-	Out Side	1	17.5	11			192.5			?	
xii	1st & final	-	Out Side	1	27.25	11			299.75			?	
xiii	1st & final	-		1	32.416	4			129.664			?	
xiv	1st & final	-		1	11.5	13			149.5			?	
xv	1st & final	-	Office Room	2	10	10			200			?	
xvi	1st & final	-		2	9	10			180			?	
xvii	1st & final	-	Column	1	3	7			21			?	
xviii	1st & final	-		2	11.66	10			233.2			?	
xix	1st & final	-		2	11.66	3			69.96			?	
xx	1st & final	-		1	11.66	11			128.26			?	
xxi	1st & final	-		2	22.16	10			443.2			?	
xxii	1st & final	-		2	16	10			320			?	
xxiii	1st & final	-		1	22.16	16			354.56			?	
xxiv	1st & final	-		2	10.916	10			218.32			?	

xxv	1st & final	-		2	10.5	10			210			?	
xxvi	1st & final	-		1	10.916	10.5			114.618			?	
xxvii	1st & final	-	Out Side	1	28.75	13			373.75			?	
xxviii	1st & final	-		1	17.5	13			227.5			?	
xxix	1st & final	-		2	11.66	3			69.96			?	
xxx	1st & final	-		1	12.83	13			166.79			?	
xxxi	1st & final	-		1	44	13			572			?	
xxxii	1st & final	-	DeductioWindow	4	3	4			48		?	?	
xxxiii	1st & final	-		1	3	4			12		?	?	
xxxiv	1st & final	-	Door	5	3.5	7			122.5		?	?	

7323.516 (680.376606948 Square Meter)

Amount (680.376606948 X 5.12)

Rs. 3483.5282275738

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	Room	4	20.83	10			833.2			?	
ii	1st & final	-	Room	4	16	10			640			?	
iii	1st & final	-	Ceilling	2	20.83	16			666.56			?	
iv	1st & final	-	Varanda	1	31.66	10			316.6			?	
v	1st & final	-	Varanda	1	9	10			90			?	
vi	1st & final	-	Varanda	1	31.66	3			94.98			?	
vii	1st & final	-	Varanda	1	9	3			27			?	
viii	1st & final	-	Column	3	3	7			63			?	
ix	1st & final	-	Chaja	1	32.416	2.75			89.144			?	
x	1st & final	-	Chaja	1	4	2.75			11			?	
xi	1st & final	-	Out Side	1	17.5	11			192.5			?	
xii	1st & final	-	Out Side	1	27.25	11			299.75			?	
xiii	1st & final	-		1	32.416	4			129.664			?	

xiv	1st & final	-		1	11.5	13			149.5			?	
xv	1st & final	-	Office Room	2	10	10			200			?	
xvi	1st & final	-		2	9	10			180			?	
xvii	1st & final	-	Column	1	3	7			21			?	
xviii	1st & final	-		2	11.66	10			233.2			?	
xix	1st & final	-		2	11.66	3			69.96			?	
xx	1st & final	-		1	11.66	11			128.26			?	
xxi	1st & final	-		2	22.16	10			443.2			?	
xxii	1st & final	-		2	16	10			320			?	
xxiii	1st & final	-		1	22.16	16			354.56			?	
xxiv	1st & final	-		2	10.916	10			218.32			?	
xxv	1st & final	-		2	10.5	10			210			?	
xxvi	1st & final	-		1	10.916	10.5			114.618			?	
xxvii	1st & final	-	Out Side	1	28.75	13			373.75			?	
xxviii	1st & final	-		1	17.5	13			227.5			?	
xxix	1st & final	-		2	11.66	3			69.96			?	
xxx	1st & final	-		1	12.83	13			166.79			?	
xxxi	1st & final	-		1	44	13			572			?	
xxxii	1st & final	-	DeductioWindow	4	3	4			48		?	?	
xxxiii	1st & final	-		1	3	4			12		?	?	
xxxiv	1st & final	-	Door	5	3.5	7			122.5		?	?	

7323.516 (680.376606948 Square Meter)

Amount (680.376606948 X 72.855030353548)

Rs. 49568.858351041

Painting(AR0920k) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)(For Repair and maintenance) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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	-	Room	4	20.83	10			833.2			?	
ii	1st & final	-	Room	4	16	10			640			?	

iii	1st & final	-	Ceiling	2	20.83	16			666.56			?	
iv	1st & final	-	Varanda	1	31.66	10			316.6			?	
v	1st & final	-	Varanda	1	9	10			90			?	
vi	1st & final	-	Varanda	1	31.66	3			94.98			?	
vii	1st & final	-	Varanda	1	9	3			27			?	
viii	1st & final	-	Column	3	3	7			63			?	
ix	1st & final	-	Chaja	1	32.416	2.75			89.144			?	
x	1st & final	-	Chaja	1	4	2.75			11			?	
xi	1st & final	-	Out Side	1	17.5	11			192.5			?	
xii	1st & final	-	Out Side	1	27.25	11			299.75			?	
xiii	1st & final	-		1	32.416	4			129.664			?	
xiv	1st & final	-		1	11.5	13			149.5			?	
xv	1st & final	-	Office Room	2	10	10			200			?	
xvi	1st & final	-		2	9	10			180			?	
xvii	1st & final	-	Column	1	3	7			21			?	
xviii	1st & final	-		2	11.66	10			233.2			?	
xix	1st & final	-		2	11.66	3			69.96			?	
xx	1st & final	-		1	11.66	11			128.26			?	
xxi	1st & final	-		2	22.16	10			443.2			?	
xxii	1st & final	-		2	16	10			320			?	
xxiii	1st & final	-		1	22.16	16			354.56			?	
xxiv	1st & final	-		2	10.916	10			218.32			?	
xxv	1st & final	-		2	10.5	10			210			?	
xxvi	1st & final	-		1	10.916	10.5			114.618			?	
xxvii	1st & final	-	Out Side	1	28.75	13			373.75			?	
xxviii	1st & final	-		1	17.5	13			227.5			?	
xxix	1st & final	-		2	11.66	3			69.96			?	

xxx	1st & final	-		1	12.83	13			166.79			?	
xxxi	1st & final	-		1	44	13			572			?	
xxxii	1st & final	-	DeductioWindow	4	3	4			48			?	?
xxxiii	1st & final	-		1	3	4			12			?	?
xxxiv	1st & final	-	Door	5	3.5	7			122.5			?	?

7323.516 (680.376606948 Square Meter)

Amount (680.376606948 X 96.02497735)

Rs. 65333.148271652

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-		1	30	4.5	0.33		44.55			?	
ii	1st & final	-		1	9.5	10.16	0.33		31.8516			?	

76.4016 (2.16344882688 Cubic Meter)

Amount (2.16344882688 X 6737.01992154)

Rs. 14575.197845923

Total Estimate Amount

Rs. 146135.91197643

Addition

5) Display Citizen Board @	Rs. 1613
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 750
Total Addition	Rs. 3863

Deduction

7) Contingency @	Rs. 750
8) Royalty @	Rs. 669
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 33
11) DMF @	Rs. 67
12) Empty Gunny Bag @	Rs. 95
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 6114

Grand Total Amount

Rs. 143884.91197643

Sarat Kumar Malla
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpna Pradhan
Chairperson PS
Polosara Block