

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Ratan Bhoi High School, Karlamunda

Estimated Cost - Rs. 452396.86316773

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - RASHMI RANJAN DAS, AE / JE

Name of the J.E - SISIRA SABAR

Bill Name - Work Done Estimate

MB No - 3/2025-26 Page No - 135-139

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	brick wall of flower plantatio	1	100	1.15	0.45		51.75			?	

51.75 (51.75 Cubic Meter)

Amount (51.75 X 240.77592)

Rs. 12460.15386

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	-	plower plantation wall	1	100	1.15	0.15		17.25			?	

17.25 (17.25 Cubic Meter)

Amount (17.25 X 581.258232)

Rs. 10026.704502

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	-	flower plantation wall	2	100	0.3	0.1		6			?	

6 (6 Cubic Meter)

Amount (6 X 5311.38316816)

Rs. 31868.29900896

Masonry Brick Work (AR06059) : Brick work with K.B. bricks 25cm x 12cm x 8cm - Brick work with K.B. bricks 25cm x 12cm x 8cm size having crushing strength not less than 75 Kg/cm2 with dimensional tolerance ± 8 percent in cement mortar (1:3) in foundation and plinth

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	brick wall	2	100	0.25	0.6		30			?	
									30 (30 Cubic Meter)				
Amount (30 X 5399.38145432)									Rs. 161981.4436296				
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	4	100		0.59		236			?	
									236 (236 Square Meter)				
Amount (236 X 168.9010923632)									Rs. 39860.657797715				
Total Estimate Amount									Rs. 256197.25879828				
<u>Addition</u>													
2) Provision for PH Work @									Rs. 45280				
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 140720				
7) Contingency @									Rs. 4524				
Total Addition									Rs. 195524				
<u>Deduction</u>													
7) Contingency @									Rs. 4524				
8) Royalty @									Rs. 1871				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 94				
11) DMF @									Rs. 187				
12) Empty Gunny Bag @									Rs. 493				
13) Labour Cess @									Rs. 4524				
16) Any Other Lumpsum Bill @									Rs. 2018				
Total Deduction									Rs. 13711				
Grand Total Amount									Rs. 438010.25879828				

SISIRA SABAR
JE
Karlamura Block

SANDEEP KUMAR NAIK
AEE
Karlamura Block

Miss Sucharita Mugri
BDO
Karlamura Block

SIBANANDA PATRA
SO
Karlamura Block

Sabita Khosla
AO
Karlamura Block

KUNI SAHOO
Chairperson PS
Karlamura Block