

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - TOILET RENOVATION & RUNNING WATER SUPPLY TO TOILET, ACR GREADING & COLLORING AT GOVT. HIGH SCHOOL KAURIKALA

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

Estimated Cost - Rs. 247999.99838324

Head of Account - Self/Personal Deposit

Name of Executant - Ashok Kumar Panda, AE / JE

Name of the J.E - SOUMYA SUCHARITA MAHARANA

Bill Name - Work Done Estimate

MB No - 1072 Page No - 39-46

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

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	-	Paver Base	1	74.33	10	2		1486.6			?	
ii	1st & final	-		1	8	3	2		48			?	
iii	1st & final	-		1	27	3.83	2		206.82			?	
iv	1st & final	-		2	25.5	8.66	2		883.32			?	
v	1st & final	-		1	23	8	2		368			?	
vi	1st & final	-		1	28.5	20	2		1140			?	
vii	1st & final	-	Cut off	2	50	1	2.83		283			?	
viii	1st & final	-	Paver path Cut off	1	87.33	1	2.83		247.1439			?	
ix	1st & final	-		1	78.5	1	2.83		222.155			?	
x	1st & final	-		1	12.33	1	2.83		34.8939			?	
xi	1st & final	-		2	10	1	2.83		56.6			?	

4976.5328 (140.91948399104 Cubic Meter)

Amount (140.91948399104 X 240.77592)

Rs. 33930.018403868

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
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i	1st & final	-	Paver path Cut off	1	87.33	1	0.5		43.665			?	
ii	1st & final	-		1	78.5	1	0.5		39.25			?	
iii	1st & final	-		1	12.33	1	0.5		6.165			?	
iv	1st & final	-		2	10	1	0.5		10			?	
v	1st & final	-	Cut off	2	50	1	0.5		50			?	

149.08 (4.221468544 Cubic Meter)

Amount (4.221468544 X 847.251832)

Rs. 3576.6469576344

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	-	Cut off	1	87.33	1	1.5		130.995			?	
ii	1st & final	-		1	78.5	1	1.5		117.75			?	
iii	1st & final	-		1	12.33	1	1.25		15.4125			?	
iv	1st & final	-		2	10	1	1.25		25			?	
v	1st & final	-		2	50	1	1.5		150			?	

439.1575 (12.435535096 Cubic Meter)

Amount (12.435535096 X 7901.60181938)

Rs. 98260.646739517

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	-	Cut off	2	87.33		1.5		261.99			?	
ii	1st & final	-		2	78.33		1.5		234.99			?	
iii	1st & final	-		2	12.33		1.25		30.825			?	
iv	1st & final	-		4	10		1.25		50			?	
v	1st & final	-		4	50		1.25		250			?	

827.805 (76.905567915 Square Meter)

Amount (76.905567915 X 216.23489289764)

Rs. 16629.667241332

miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) 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	-	Paver Pathway	1	74.33	10			743.3			?	
ii	1st & final	-		1	8	3			24			?	
iii	1st & final	-		1	27	3.83			103.41			?	
iv	1st & final	-		1	40	1			40			?	
v	1st & final	-		2	25.5	8			408			?	
vi	1st & final	-		1	23	8			184			?	
vii	1st & final	-		1	28.5	11.66			332.31			?	
									1835.02 (170.47886306 Square Meter)				
Amount (170.47886306 X 524.368)										Rs. 89393.660465046			
Total Estimate Amount										Rs. 241790.6398074			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3790			
7) Contingency @										Rs. 2418			
Total Addition										Rs. 6208			
<u>Deduction</u>													
7) Contingency @										Rs. 2480			
8) Royalty @										Rs. 2097			
9) Additional Royalty @										Rs. 4217			
10) EMF @										Rs. 105			
11) DMF @										Rs. 210			
12) Empty Gunny Bag @										Rs. 320			
13) Labour Cess @										Rs. 2480			
16) Any Other Lumpsum Bill @										Rs. 5000			
Total Deduction										Rs. 16909			
Grand Total Amount										Rs. 231089.6398074			

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