

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Dhangarbeda Pry. school

Estimated Cost - Rs. 287999.84313228

Head of Account - Maintenance of Primary School
Building

Name of Executant - JEEBAN SINGH, AE / JE

Name of the J.E - JEEBAN SINGH

Bill Name - Work Done Estimate

MB No - 33/2024-25 Page No - 78-84

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-11-2025

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	-	Col	10	4	4	4	1	640			?	

640 (18.122752 Cubic Meter)

Amount (18.122752 X 240.77592) Rs. 4363.5222857318

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	-	Col	10	4	4	0.5	1	80			?	

80 (2.265344 Cubic Meter)

Amount (2.265344 X 1122.305132) Rs. 2542.4071969454

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	-	col	10	4	4	0.5	1	80			?	

80 (2.265344 Cubic Meter)

Amount (2.265344 X 5896.735823) Rs. 13358.135116218

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
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i	1st & final	-	L/W	2	38.91	0.83	1	1	64.5906			?	
ii	1st & final	-		1	19.75	0.83	1	1	16.3925			?	
iii	1st & final	-		1	26.5	0.83	1	1	21.995			?	
iv	1st & final	-		2	1.25	0.83	1	1	2.075			?	
v	1st & final	-		1	12.25	0.83	1	1	10.1675			?	

115.2206 (3.26267868608 Cubic Meter)

Amount (3.26267868608 X 5379.0281242)

Rs. 17550.040412652

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	11-11-2025	MS rod		8.19			1	8.19			?	

8.19 (8.19 Quintal)

Amount (8.19 X 9207.7554152)

Rs. 75411.516850488

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	10	4	4	0.66		105.6			?	
ii	1st & final	-		10	2.415	2.415	1.25		72.9028125			?	
iii	1st & final	-		10	0.83	0.83	2.33		16.05137			?	
iv	1st & final	-		10	0.83	0.83	2.33		16.05137			?	
v	1st & final	-		10	0.83	0.83	10		68.89			?	
vi	1st & final	-		2	26.5	0.83	0.83		36.5117			?	
vii	1st & final	-		1	12.41	0.83	0.83		8.549249			?	
viii	1st & final	-		1	22.5	0.83	0.83		15.50025			?	
ix	1st & final	-		1	38.91	0.83	0.83		26.805099			?	
x	1st & final	-		1	19.75	0.83	0.83		13.605775			?	
xi	1st & final	-		1	22.5	0.83	0.83		15.50025			?	
xii	1st & final	-		1	12.25	0.83	0.5		5.08375			?	

	401.0516255 (11.356498668958 Cubic Meter)
Amount (11.356498668958 X 14571.808274198)	Rs. 165484.72127024
Total Estimate Amount	Rs. 278710.34313228
<u>Addition</u>	
5) Display Citizen Board @	Rs. 6000
6) Any Other Lumpsum @	Rs. 3000
Total Addition	Rs. 9000
<u>Deduction</u>	
8) Royalty @	Rs. 1939.6091998278
9) Additional Royalty @	Rs. 6314.8193758167
10) EMF @	Rs. 96.980459991388
11) DMF @	Rs. 193.96091998278
12) Empty Gunny Bag @	Rs. 374.775
13) Labour Cess @	Rs. 2877
Total Deduction	Rs. 11797.144955619
Grand Total Amount	Rs. 275913.19817666

JEEBAN SINGH
JE
Sukruli Block

Pradyumna Kumar Naik
AEE
Sukruli Block

BDO Sukruli
BDO
Sukruli Block

BANAMALI BEHERA
SO
Sukruli Block

Gupat Soren
AO
Sukruli Block

KABITA MANJARI NAYAK
Chairperson PS
Sukruli Block