

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMPROVEMENT OF UP SCHOOL AT DARUBHADRA

Estimated Cost - Rs. 99999.703850675

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - KALPANA PADHI, AE / JE

Name of the J.E - KALPANA PADHI

Bill Name - Work Done Estimate

MB No - 979 Page No - 10-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 | - | Toilet front campus | 1 | 23.25 | 26 | 0.5 | | 302.25 | | | ? | |
| ii | 1st & final | - | | 1 | 33.5 | 23.5 | 0.41 | | 322.7725 | | | ? | |
| | | | | | | | | | 625.0225 (17.698637128 Cubic Meter) | | | | |
| Amount (17.698637128 X 843.939032) | | | | | | | | | Rs. 14936.570685524 | | | | |

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 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 80mm thick cement concrete interlocking paver block of M-40 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 | - | front campus | 1 | 22.66 | 24.83 | | | 562.6478 | | | ? | |
| ii | 1st & final | - | | 1 | 32.91 | 22.33 | | | 734.8803 | | | ? | |
| | | | | | | | | | 1297.5281 (120.5442530743 Square Meter) | | | | |
| Amount (120.5442530743 X 631.7544) | | | | | | | | | Rs. 76154.362274403 | | | | |

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 | - | both side paver | 2 | 22.66 | 0.58 | 0.33 | | 8.674248 | | | ? | |
| ii | 1st & final | - | Front side | 1 | 26 | 0.58 | 0.33 | | 4.9764 | | | ? | |
| iii | 1st & final | - | both side | 2 | 32.91 | 0.58 | 0.33 | | 12.597948 | | | ? | |

| iv | 1st & final | - | Front side | 1 | 23.5 | 0.58 | 0.33 | | 4.4979 | | | ? | |
|--|-------------|----------------------|--------------------|---|-------|------|------|----|---|---------|-----------|----|----|
| | | | | | | | | | 30.746496 (0.8706423779328 Cubic Meter) | | | | |
| Amount (0.8706423779328 X 7172.03636504) | | | | | | | | | Rs. 6244.2787954789 | | | | |
| 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 | - | both side of paver | 2 | 22.66 | | 0.33 | | 14.9556 | | | ? | |
| ii | 1st & final | - | Front side | 1 | 26 | | 0.33 | | 8.58 | | | ? | |
| iii | 1st & final | - | both side of paver | 2 | 32.91 | | 0.33 | | 21.7206 | | | ? | |
| iv | 1st & final | - | Front side | 1 | 23.5 | | 0.33 | | 7.755 | | | ? | |
| | | | | | | | | | 53.0112 (4.9248995136 Square Meter) | | | | |
| Amount (4.9248995136 X 216.39264180804) | | | | | | | | | Rs. 1065.712016387 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 98400.923771792 | | | | |
| Addition | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 598 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1000 | | | | |
| Total Addition | | | | | | | | | Rs. 1598 | | | | |
| Deduction | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1000 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 861.60154087859 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 3757.9194569307 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 43.08007704393 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 86.160154087859 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 23.67 | | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 1000 | | | | |
| 16) Any Other Lumpsum Bill @ | | | | | | | | | Rs. 2000 | | | | |
| Total Deduction | | | | | | | | | Rs. 8772.4312289411 | | | | |
| Grand Total Amount | | | | | | | | | Rs. 91226.492542851 | | | | |

KALPANA PADHI
JE
Hinjilicut Block

SAHADEB PRADHAN
AEE
Hinjilicut Block

Sushree Sagarika Sarangi
BDO
Hinjilicut Block

GOPAL KRISHNA DAS
SO
Hinjilicut Block

GITANJALI BEHERA
AO
Hinjilicut Block

SARASWATI SETHI
Chairperson PS
Hinjilicut Block