

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of sitaram school

Estimated Cost - Rs. 191918.49911379

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

Name of Executant - SANJEEB KUMAR PANDA, AE / JE

Name of the J.E - Bharat Singh

Bill Name - Work Done Estimate

MB No - 320-2425 Page No - 127-132

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

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth 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
i	1st & final	-		2	23.5	0.82	2.5		96.35			?	
ii	1st & final	-		1	12	0.8	2.5		24			?	
iii	1st & final	-		1	23.4	0.8	1.5		28.08			?	
iv	1st & final	-		2	6	0.8	1.5		14.4			?	

162.83 (4.610824544 Cubic Meter)

Amount (4.610824544 X 5209.13236396)

Rs. 24018.395356692

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	-		9	0.83	0.83	2.4		14.88024			?	
ii	1st & final	-		3	23.66	0.83	0.5		29.4567			?	
iii	1st & final	-		2	12	0.83	0.5		9.96			?	
iv	1st & final	-		1	18	0.83	1		14.94			?	
v	1st & final	-		1	24.66	21.2	0.32		167.29344			?	

236.53038 (6.697783464384 Cubic Meter)

Amount (6.697783464384 X 14768.79201576)

Rs. 98918.170952084

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	13-01-2026		1	4.65				4.65			?	
										4.65 (4.65 Quintal)			
Amount (4.65 X 8440.5169649)										Rs. 39248.403886785			

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specifaicaon and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	23.16	21.5			497.94			?	
										497.94 (46.26011982 Square Meter)			
Amount (46.26011982 X 364.835784894)										Rs. 16877.34712382			

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	3	7	3		63			?	
										63 (0.63 Quintal)			
Amount (0.63 X 15782.828245087)										Rs. 9943.1817944048			
Total Estimate Amount										Rs. 189005.49911379			

Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 494
7) Contingency @	Rs. 1919
Total Addition	Rs. 2913

Deduction

7) Contingency @	Rs. 1919
8) Royalty @	Rs. 1063
9) Additional Royalty @	Rs. 4585
10) EMF @	Rs. 53
11) DMF @	Rs. 106
12) Empty Gunny Bag @	Rs. 260
13) Labour Cess @	Rs. 1919
16) Any Other Lumpsum Bill @	Rs. 656
Total Deduction	Rs. 10561
Grand Total Amount	Rs. 181357.49911379

Bharat Singh
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block