

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of ps Nuasahi school

Estimated Cost - Rs. 149999.25763679

Head of Account - Maintenance of Primary School
Building

Name of Executant - Archana Panda, AE / JE

Name of the J.E - Archana Panda

Bill Name - Work Done Estimate

MB No - 1120 Page No - 65-69

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	Cut/off	2	38	0.2	0.2	1	3.04			?	
ii	1st & final	-		1	10	0.2	0.2		0.4			?	
3.44 (3.44 Cubic Meter)													
Amount (3.44 X 240.77592)											Rs. 828.2691648		

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	-	Cut/off	2	38	0.2	0.05	1	0.76			?	
ii	1st & final	-	preparation of bed	1	10	0.2	0.05		0.1			?	
iii	1st & final	-		1	30	3	0.1		9			?	
iv	1st & final	-		1	5.9	3.1	0.1		1.829			?	
v	1st & final	-		1	2.1	1.8	0.1		0.378			?	
vi	1st & final	-		1	10	4	0.1		4			?	
16.067 (16.067 Cubic Meter)													
Amount (16.067 X 440.585432)											Rs. 7078.886135944		

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
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i	1st & final	-	Cut/off	2	38	0.2	0.3		4.56			?	
ii	1st & final	-		1	10	0.2	0.3		0.6			?	

5.16 (5.16 Cubic Meter)

Amount (5.16 X 6628.86169804)

Rs. 34204.926361886

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	-	Road	1	30	3			90			?	
ii	1st & final	-		1	5.9	3.1			18.29			?	
iii	1st & final	-		1	2.1	1.8			3.78			?	
iv	1st & final	-		1	10	4			40			?	

152.07 (152.07 Square Meter)

Amount (152.07 X 619.7736)

Rs. 94248.971352

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	4	38		0.3		45.6			?	
ii	1st & final	-		1	10		0.3		3			?	

48.6 (48.6 Square Meter)

Amount (48.6 X 216.23489289764)

Rs. 10509.015794825

Total Estimate Amount

Rs. 146870.06880946

Addition

5) Display Citizen Board @	Rs. 1629
7) Contingency @	Rs. 1500
Total Addition	Rs. 3129

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 1407
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 70
11) DMF @	Rs. 141
12) Empty Gunny Bag @	Rs. 134
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 4752

Grand Total Amount

Rs. 145247.06880946

**Archana Panda
JE
Dharakote Block**

**Pramod Kumar Panigrahi
AEE
Dharakote Block**

**Sangram Keshari Jena
BDO
Dharakote Block**

**SANJAY KUMAR PARICHA
SO
Dharakote Block**

**Suresh Kumar Behera
AO
Dharakote Block**

**Chairperson PS
Dharakote Block**