

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - MAINTENANCE OF PANAKHA PRIMARY SCHOOL

Estimated Cost - Rs. 149984.15042254

Head of Account - Maintenance of Primary School  
Building

Name of Executant - Adhyatmika Das, PEO

Name of the J.E - Sagarika Jena

Bill Name - Work Done Estimate

MB No - 24/25-26      Page No - 135-145

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

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	-	cutoff	2	32	0.5	0.5	0.0238	0.3808			?	
ii	1st & final	-	road	1	32	2.5	0.33	0.0283	0.74712			?	
iii	1st & final	-	pile cap	3	2	2	0.33	0.0283	0.112068			?	
iv	1st & final	-	boundary wall	1	29.5	1	0.5	0.0283	0.417425			?	
v	1st & final	-	pile cap	3	2	2	0.33	0.0283	0.112068		?	?	

1.545345 (1.545345 Cubic Meter)

**Amount (1.545345 X 640.706832)**

**Rs. 990.11309929704**

**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	-	cutoff	2	32	0.5	0.5	0.0283	0.4528			?	
ii	1st & final	-	carriage way	1	32	3.5	0.25	0.0283	0.7924			?	
iii	1st & final	-	cap	1	2	2	0.33	0.0283	0.037356			?	
iv	1st & final	-	bounary wall	1	29.5	1	0.25	0.0283	0.2087125			?	

v	1st & final	-	cap	1	2	2	0.33	0.0283	0.037356			?	?
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1.4539125 (1.4539125 Cubic Meter)

**Amount (1.4539125 X 5691.08094206)**

**Rs. 8274.3337201728**

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	bounary wall	1	29.5	2	5	0.0929	27.4055			?	
ii	1st & final	-	cap	3	2	2	1	0.0929	1.1148			?	

28.5203 (28.5203 Square Meter)

**Amount (28.5203 X 168.3585565212)**

**Rs. 4801.6365395516**

**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	19-02-2026	hysd steel rein forcement	0.83					0.83			?	

0.83 (0.83 Quintal)

**Amount (0.83 X 8413.975185)**

**Rs. 6983.59940355**

**R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	pile cap	3	2	1.5	1	0.0283	0.2547			?	
ii	1st & final	-	column	3	0.83	0.83	5	0.0283	0.29243805			?	
iii	1st & final	-	grade beam	1	29.5	0.83	1	0.0283	0.6929255			?	

1.24006355 (1.24006355 Cubic Meter)

**Amount (1.24006355 X 5875.9525506462)**

**Rs. 7286.5545795859**

**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	-	road	1	32	3.5	0.25	0.0283	0.7924			?	

0.7924 (0.7924 Cubic Meter)

Amount (0.7924 X 7160.25362222)

Rs. 5673.7849702471

**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/cm<sup>2</sup> 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	-	Boundary wall	1	29.5	0.83	5	0.0283	3.4646275			?	

3.4646275 (3.4646275 Cubic Meter)

Amount (3.4646275 X 5122.975874208)

Rs. 17749.203095618

**Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work.** - Priming one coat in inner surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	grill gate	1	9.5	6.83	2.25	0.0929	13.562587125			?	

13.562587125 (13.562587125 Square Meter)

Amount (13.562587125 X 66.11573166851)

Rs. 896.70037108729

**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)** - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	bounadry wall	1	29.5	2	5	0.0929	27.4055			?	
ii	1st & final	-	bounary wall	1	70	2	5	0.0929	65.03			?	
iii	1st & final	-	bounary wall	1	23	2	5.5	0.0929	23.5037			?	
iv	1st & final	-	bounary wall	1	88	2	7	0.0929	114.4528			?	
v	1st & final	-	column	4	1.83	2	9	0.0929	12.240504			?	
vi	1st & final	-		1	12	2	2	0.0929	4.4592			?	

										247.091704 (247.091704 Square Meter)			
<b>Amount (247.091704 X 71.83248932951)</b>										<b>Rs. 17749.21219099</b>			

**Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) -** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	gate	1	9.5	6.83	2.25	0.0929	13.562587125			?	

										13.562587125 (13.562587125 Square Meter)			
<b>Amount (13.562587125 X 164.22772665202)</b>										<b>Rs. 2227.3528510587</b>			

**Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. -** Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead 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	12-02-2026	boundary wall	1	29.5	0.83	5	0.0283	3.4646275			?	

										3.4646275 (3.4646275 Cubic Meter)			
<b>Amount (3.4646275 X 1401.5088339223)</b>										<b>Rs. 4855.7060475001</b>			

**Pile Foundation(AR1501a) : Single under reamed pile foundation 375 mm dia and 6.0 meter long with RCC M20 using 12mm size black hard granite (Crusher broken) stone chips. -** Single under-reamed pile foundation with RCC M-20 using 12mm size black granite (Crusher broken) stone chips including cost of boring and including the labour charges, convenience, royalty, taxes of all materials, labour and T&P required for the work etc. but excluding the cost of M.S./Tor steel complete and as per direction of Engineer-in charge. (375mm dia and 6.0 meter long).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	pile	3					3			?	

										3 (3 Number)			
<b>Amount (3 X 7561.0674911094)</b>										<b>Rs. 22683.202473328</b>			

**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	-	road class room to toilet	2	32	0.5	0.5	0.0283	0.4528			?	

										0.4528 (0.4528 Cubic Meter)			
<b>Amount (0.4528 X 240.77592)</b>										<b>Rs. 109.023336576</b>			

**Painting(AR0918Ai) : Finishing wall one coat with weather coat -** Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	-	boundary wall	1	29.5	2	5	0.0929	27.4055			?	
ii	1st & final	-	boundary wall	1	70	2	5	0.0929	65.03			?	
iii	1st & final	-	bounary wall	1	23.83	2	5.5	0.0929	24.351877			?	
iv	1st & final	-	bounary wall	1	88	2	7	0.0929	114.4528			?	
v	1st & final	-	column	4	1.83	2	9	0.0929	12.240504			?	
vi	1st & final	-		1	12	2	2	0.0929	4.4592			?	

247.939881 (247.939881 Square Meter)

**Amount (247.939881 X 57.0910986525)**

**Rs. 14155.16020606**

**Other Building Items. (AR1901A) : Supplying, fitting and fixing vitrified tile in floors of size 600mm x 600mm of approved make conforming to IS :13755 with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and fillin - Supplying, fitting and fixing Vitrified Tile 600mmx600mm Plain (Ivory) of approved make conforming to IS :13755 with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and filling joints with white cement of approved quality including cost of all materials, labour ,T&P,etc. required for the work all complete as per direction of Engineer-in-Charge(for repair work only)**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	water supply	1	2.91	1.41		0.0929	0.38117799			?	
ii	1st & final	-		1	2.16	1.41		0.0929	0.28293624			?	
iii	1st & final	-		1	11.33	2.33		0.0929	2.45245781			?	
iv	1st & final	-		1	6.91	2.41		0.0929	1.54707299			?	
v	1st & final	-		2	7.16	0.83		0.0929	1.10417224			?	
vi	1st & final	-	toilet	2	5.91	3		0.0929	3.294234			?	
vii	1st & final	-	toilet	1	10	2		0.0929	1.858			?	

10.92005127 (10.92005127 Square Meter)

**Amount (10.92005127 X 2107.923759573)**

**Rs. 23018.635527788**

**Total Estimate Amount**

**Rs. 137454.21841241**

**Addition**

5) Display Citizen Board @

Rs. 3000

7) Contingency @

Rs. 1400

<b>Total Addition</b>	<b>Rs. 4400</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1400
8) Royalty @	Rs. 929
10) EMF @	Rs. 46
11) DMF @	Rs. 93
12) Empty Gunny Bag @	Rs. 201
13) Labour Cess @	Rs. 1400
<b>Total Deduction</b>	<b>Rs. 4069</b>
<b>Grand Total Amount</b>	<b>Rs. 137785.21841241</b>

**Sagarika Jena  
JE  
Bhandaripokhari Block**

**HRUDANANDA  
AEE  
Bhandaripokhari Block**

**BDOBhandaripokhari  
BDO  
Bhandaripokhari Block**

**PARAMESWAR MOHANTY  
SO  
Bhandaripokhari Block**

**DIBYADJ  
AO  
Bhandaripokhari Block**

**Chairperson PS  
Bhandaripokhari Block**