

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance and Development of M.G. Nodal U.P School at Biruda

Estimated Cost - Rs. 666879.64613047

Name of Executant - Sumitra Nayak, AE / JE

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

Head of Account - Maintenance of Primary School Building

Name of the J.E - Muralidhar Rout

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-06-2025

Date of the Completion of the Work - 01-07-2025

MB No - 165 Page No - 53-58

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	22.9	8.85	0.125	1	25.3331			✓	
									25.3331 (25.333125 Cubic Meter)				
Amount (25.333125 X 12305.418359788)									Rs. 311734.7014858				

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	05-06-2025	Concrete Qnty	1	30.3	1	1	1	30.3			✓	
									30.3 (30.3 Quintal)				
Amount (30.3 X 8929.3601565)									Rs. 270559.61274195				

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	-	Wall Beam	3	22.6	0.25	0.15		2.5425			✓	
ii	1st & final	-		4	8.55	0.25	0.15		1.2825			✓	
iii	1st & final	-	Hall Beam	3	6.1	0.25	0.45		2.05875			✓	
									5.88375 (5.88375 Cubic Meter)				
Amount (5.88375 X 14059.287342717)									Rs. 82721.331902711				
Total Estimate Amount									Rs. 665015.64613047				

<u>Addition</u>	
5) Display Citizen Board @	Rs. 1863
Total Addition	Rs. 1863
<u>Deduction</u>	
8) Royalty @	Rs. 4144.04015625
9) Additional Royalty @	Rs. 5127.37171875
10) EMF @	Rs. 207.2020078125
11) DMF @	Rs. 414.404015625
12) Empty Gunny Bag @	Rs. 856.065
13) Labour Cess @	Rs. 6668.7864613047
Total Deduction	Rs. 17417.869359742
Grand Total Amount	Rs. 649460.77677072

Muralidhar Rout
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Sukanta Kumar Murudi
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block