RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintanance of Kalamati High school, Kalamati

Estimated Cost - Rs. 247999.65238259

Name of Executant - RASHMIRANJAN BEHERA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - BHOLANATH MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

Date of the Completion of the Work -

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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	-	BOUNDARY WALL	1	52	0.75	0.75		29.25			?	
									29.25 (29.25 Cubic Meter)				
								Amount (29.25 X 240.77592)				**Rs. 7042.69566**	

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	-	WALL	1	52	0.75	0.1		3.9			?	
									3.9 (3.9 Cubic Meter)				
								Amount (3.9 X 433.101332)				**Rs. 1689.0951948**	

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	-	Wall	1	52	0.75	0.1		3.9			?	
									3.9 (3.9 Cubic Meter)				
								Amount (3.9 X 5834.21872786)				**Rs. 22753.453038654**	

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	-		1	52	0.6	0.35		10.92			?	
ii	1st & final	-		1	52	0.38	0.45		8.892				
									19.812 (19.812 Cubic Meter)				
								Amount (19.812 X 5124.693221648)				**Rs. 101530.42210729**	

R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concreate, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	52	0.25	0.15		1.95			?	
									1.95 (1.95 Cubic Meter)				
								Amount (1.95 X 6492.1403970587)				**Rs. 12659.673774264**	

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	15-03-2026		1	1.55				1.55			?	
									1.55 (1.55 Quintal)				
								Amount (1.55 X 9961.929768)				**Rs. 15440.9911404**	

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/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	-	PILLER	16	0.38	0.38	1.2		2.77248				
ii	1st & final	-	WALL	1	41.92	0.25	1.2		12.576			?	
iii	1st & final	-	WALL	1	41.92	0.125	0.125		0.655				
									16.00348 (16.00348 Cubic Meter)				
								Amount (16.00348 X 5158.023221648)				**Rs. 82546.321467179**	
								Total Estimate Amount				**Rs. 243662.65238259**	

Addition	
5) Display Citizen Board @	Rs. 1800
7) Contingency @	Rs. 2536
Total Addition	**Rs. 4336**
Deduction	
7) Contingency @	Rs. 2536
8) Royalty @	Rs. 1299

9) Additional Royalty @	Rs. 1090
10) EMF @	Rs. 65
11) DMF @	Rs. 130
12) Empty Gunny Bag @	Rs. 320
13) Labour Cess @	Rs. 2480
16) Any Other Lumpsum Bill @	Rs. 1240
Total Deduction	**Rs. 9160**
Grand Total Amount	**Rs. 238838.65238259**

BHOLANATH MAJHI
JE
Tileibani Block

DARSHAN KUMAR PUROHIT
AEE
Tileibani Block

Priyadarshani Mirdha
BDO
Tileibani Block

GEETANJALI NAIK
SO
Tileibani Block

SUMANTRA KUMAR SINGH
AO
Tileibani Block

BRUNDABATI BHOI
Chairperson PS
Tileibani Block