

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of Kendudhipi U.G.M.E School

(Supplies actually Measured)

Estimated Cost - Rs. 499999.90925417

Head of Account - Maintenance of Primary School
Building

Name of Executant - Monalisa Satapathy, AE / JE

Name of the J.E - Manoja Kumar Sethi

Bill Name - Work Done Estimate

MB No - 171 Page No - 146-152

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-05-2025

Date of the Completion of the Work - 08-07-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Roof Beam lw	3	15.45	0.25	0.175	1	2.0278125			✓	
ii	1st & final	-	Roof Beam sw	2	7.45	0.25	0.175	1	0.651875			✓	
iii	1st & final	-	Hanging Beam	2	7.45	0.25	0.3	1	1.1175			✓	
iv	1st & final	-	Column	15	0.25	0.38	0.9	1	1.2825			✓	

5.0796875 (5.0796875 Cubic Meter)

Amount (5.0796875 X 14059.287342717)

Rs. 71416.786173708

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	-	Roof Slab	1	15.9	7.6	0.125	1	15.105			✓	

15.105 (15.105 Cubic Meter)

Amount (15.105 X 12305.418359788)

Rs. 185873.3443246

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	25-06-2025	Concrete quantity	1	20.45			100	2045			✓	

2045 (20.45 Quintal)

Amount (20.45 X 8929.3601565)

Rs. 182605.41520043

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Roof Slab	1	15.9	7.6		1	120.84			✓	

120.84 (120.84 Square Meter)

Amount (120.84 X 273.326479568)

Rs. 33028.771790997

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	-	LW	1	14.95	0.25	0.75	1	2.803125			✓	
ii	1st & final	-		1	7.6	0.25	0.75		1.425			✓	

4.228125 (4.228125 Cubic Meter)

Amount (4.228125 X 5033.95815384)

Rs. 21284.204319205

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	LW	1	8.15		3.65	1	29.7475			✓	

29.7475 (29.7475 Square Meter)

Amount (29.7475 X 172.965007426)

Rs. 5145.2765584049

Total Estimate Amount

Rs. 499353.79836734

Addition

5) Display Citizen Board @

Rs. 645

Total Addition

Rs. 645

Deduction

7) Contingency @

Rs. 0

8) Royalty @

Rs. 2877.182259375

9) Additional Royalty @

Rs. 4419.782709375

10) EMF @

Rs. 143.85911296875

11) DMF @

Rs. 287.7182259375

12) Empty Gunny Bag @

Rs. 662.76

13) Labour Cess @

Rs. 4999.9879836734

Total Deduction

Rs. 13391.29029133

Grand Total Amount

Rs. 486607.50807601

**Manoja Kumar Sethi
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