

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Renovation of Jagabalia UP (ME) School
,Baneikala

Estimated Cost - Rs. 366799.0052645

Name of Executant - Ratikanta Lenka, 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 - Ranjan Kumar Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-09-2025

Date of the Completion of the Work -

MB No - 364/25-26

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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	40	30	0.375		450			?	

450 (12.74256 Cubic Meter)

Amount (12.74256 X 13357.654334737)

Rs. 170210.71181965

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	-	beam	3	40	0.83	0.58		57.768			?	
ii	1st & final	-	lw	4	30	0.83	0.58		57.768			?	

115.536 (3.2716098048 Cubic Meter)

Amount (3.2716098048 X 15111.523317667)

Rs. 49439.007851543

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	08-09-2025	Ms rod	1	14.75				14.75			?	

14.75 (14.75 Quintal)

Amount (14.75 X 9292.4948697)

Rs. 137064.29932807

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	-	wall	1	40		10		400			?	
ii	1st & final	-	ded D	3	3		6.5		58.5		?	?	
iii	1st & final	-	w	4	3.5		4		56		?		
									285.5 (26.5238065 Square Meter)				
Amount (26.5238065 X 180.7088385008)										Rs. 4793.086265235			
Total Estimate Amount										Rs. 361507.1052645			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1623.8			
7) Contingency @										Rs. 3668			
Total Addition										Rs. 5291.8			
<u>Deduction</u>													
7) Contingency @										Rs. 3668			
8) Royalty @										Rs. 2139.8060399997			
9) Additional Royalty @										Rs. 4039.5493617846			
10) EMF @										Rs. 106.99030199999			
11) DMF @										Rs. 213.98060399997			
12) Empty Gunny Bag @										Rs. 0			
13) Labour Cess @										Rs. 3668			
16) Any Other Lumpsum Bill @										Rs. 4000			
Total Deduction										Rs. 17836.326307784			
Grand Total Amount										Rs. 348962.57895672			

Ranjan Kumar Swain
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block