

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Completion of AWC-I at Nodal School Premises at Balichai

Estimated Cost - Rs. 199999.99206268

Name of Executant - Sarat Kumar Malla, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - Sarat Kumar Malla

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

MB No - 949 Page No - 99-102

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Beam	3	4.33	2.25			29.2275			?	
ii	1st & final	-		3	7.16	2.25			48.33			?	
iii	1st & final	-		3	9.5	2.25			64.125			?	
iv	1st & final	-	Toilet, Kitchen	4	6.25	2.25			56.25			?	
v	1st & final	-	Hall	3	13.58	2.25			91.665			?	

289.5975 (26.9044765425 Square Meter)

Amount (26.9044765425 X 1047.9038224181)

Rs. 28193.303809044

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	4.33	6.25			27.0625			?	
ii	1st & final	-		1	7.16	6.25			44.75			?	
iii	1st & final	-		1	9.5	6.25			59.375			?	
iv	1st & final	-		2	10.83	13.58			294.1428			?	
v	1st & final	-	Carnece	1	25	0.91			22.75			?	
vi	1st & final	-		1	22.33	0.91			20.3203			?	

468.4006 (43.5158209418 Square Meter)

Amount (43.5158209418 X 663.29946175911)

Rs. 28864.020608702

R.C.C. Work (AR0402a) : Reinforced cement concrete (1:11/2:3) work with 12mm size black hard hand broken granite chips - Reinforced cement concrete (1:1.5:3) work with 12mm size black hard hand 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. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet, Hall	3	4.33	0.75	0.75		7.306875			?	
ii	1st & final	-		3	7.16	0.75	0.75		12.0825			?	
iii	1st & final	-		3	9.5	0.75	0.75		16.03125			?	
iv	1st & final	-		4	6.25	0.75	0.75		14.0625			?	
v	1st & final	-		3	13.58	0.75	0.75		22.91625			?	
vi	1st & final	-	Slab	1	25	22.33	0.417		232.79025			?	

305.189625 (8.6419935732 Cubic Meter)

Amount (8.6419935732 X 7190.21660542)

Rs. 62137.805693956

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	15-12-2025		8.62					8.62			?	

8.62 (8.62 Quintal)

Amount (8.62 X 8436.0348576)

Rs. 72718.620472512

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Slab	1	12	22.33			267.96			?	

267.96 (24.89428788 Square Meter)

Amount (24.89428788 X 188.5067570956)

Rs. 4692.7414784631

Total Estimate Amount

Rs. 196606.49206268

Addition

5) Display Citizen Board @		Rs. 393.5
6) Any Other Lumpsum @		Rs. 2000
7) Contingency @		Rs. 1000
Total Addition		Rs. 3393.5

Deduction

7) Contingency @		Rs. 1000
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8) Royalty @	Rs. 1153.7593974108
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 57.68796987054
11) DMF @	Rs. 115.37593974108
12) Empty Gunny Bag @	Rs. 303.765
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 8630.5883070224
Grand Total Amount	Rs. 191369.40375565

Sarat Kumar Malla
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Pabitra Bariha
AO
Polosara Block

Kalpana Pradhan
Chairperson PS
Polosara Block