

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMPROVEMENT OF BANABULAPALLI UP SCHOOL

Estimated Cost - Rs. 349999.66899751

Head of Account - Maintenance of Primary School
Building

Name of Executant - MANINI MUNI, AE / JE

Name of the J.E - RASMITA KUMARI SAHU

Bill Name - Work Done Estimate

MB No - 747 Page No - 63-66

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-01-2026

Date of the Completion of the Work -

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	-	Long wall	6	44		0.75		198			?	
ii	1st & final	-	Short wall	8	28		0.75		168				

366 (34.002498 Square Meter)

Amount (34.002498 X 1047.3822930467)

Rs. 35613.614324556

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	-	Roof slab	1	45.25		28		1267			?	

1267 (117.708101 Square Meter)

Amount (117.708101 X 662.689943368)

Rs. 78003.974785645

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	19-01-2026	Roof slab	1			16.72		16.72			?	

16.72 (16.72 Quintal)

Amount (16.72 X 8429.7301851)

Rs. 140945.08869487

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof slab	1	45.25	28	0.42		532.14			?	
									532.14 (15.068501952 Cubic Meter)				
Amount (15.068501952 X 6040.9708079984)											Rs. 91028.380412299		
Total Estimate Amount											Rs. 345591.05821737		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 952		
7) Contingency @											Rs. 3456		
Total Addition											Rs. 4408		
<u>Deduction</u>													
7) Contingency @											Rs. 3456		
8) Royalty @											Rs. 2000		
9) Additional Royalty @											Rs. 6374		
10) EMF @											Rs. 100		
11) DMF @											Rs. 200		
12) Empty Gunny Bag @											Rs. 414		
13) Labour Cess @											Rs. 3500		
16) Any Other Lumpsum Bill @											Rs. 7000		
Total Deduction											Rs. 23044		
Grand Total Amount											Rs. 326955.05821737		

RASMITA KUMARI SAHU
JE
Chatrapur Block

LAGNAJEET SAHOO
AEE
Chatrapur Block

Sri Sambit Sangramjeet Sahoo
BDO
Chatrapur Block

SANTANU KUMAR SABAT
SO
Chatrapur Block

GIRISH CHANDRA MAHARANA
AO
Chatrapur Block

KIRAN KUMARI DAS
Chairperson PS
Chatrapur Block