

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of New class room at Tutapada High School.

Estimated Cost - Rs. 99850.101625771

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

Name of Executant - Santosh Kumar Prusty, AE / JE

Name of the J.E - Shradhananda Panigrahi

Bill Name - Work Done Estimate

MB No - 39 & 53 Page No - 68/103-69/106

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	W. Beam	1	60	0.83	0.5		24.9			?	
ii	1st & final	-	Slab	1	18	18	0.375		121.5			?	
iii	1st & final	-		1	14	8.583	0.375		45.06075			?	
iv	1st & final	-	Front Slab	2	9	1.5	0.25		6.75			?	

198.21075 (5.6126941656 Cubic Meter)

Amount (5.6126941656 X 7105.742550539)

Rs. 39882.359755666

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	15-01-2026	W. Beam 10mm	1	4	59.66	0.3048	0.62	45.09723264			?	
ii	1st & final	15-01-2026	W.B ring	95	2		0.3048	0.39	22.58568			?	
iii	1st & final	15-01-2026	Slab	2	3	8.66	0.3048	0.39	6.17658912			?	
iv	1st & final	15-01-2026		2	18	1.33	0.3048	0.39	5.69159136			?	
v	1st & final	15-01-2026		20	13.75		0.3048	0.39	32.6898			?	
vi	1st & final	15-01-2026		33	8.33		0.3048	0.39	32.67672408			?	
vii	1st & final	15-01-2026		43	18		0.3048	0.39	92.006928			?	

viii	1st & final	15-01-2026		43	18		0.3048	0.39	92.006928			?	
									328.9314732 (3.289314732 Quintal)				
Amount (3.289314732 X 8421.6029474)									Rs. 27701.302641937				
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	-	W. Beam	1	60		0.5	2	60			?	
									60 (5.57418 Square Meter)				
Amount (5.57418 X 1047.3822930467)									Rs. 5838.2974302551				
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	18	18			324			?	
ii	1st & final	-	Slab	1	14	8.583			120.162			?	
iii	1st & final	-	Front Slab	2	9	1.5			27			?	
iv	1st & final	-	Deduct Wall	1	99	0.83			82.17		?	?	
									388.992 (36.138523776 Square Meter)				
Amount (36.138523776 X 662.689943368)									Rs. 23948.636274521				
Total Estimate Amount									Rs. 97370.596102379				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1500				
7) Contingency @									Rs. 974				
Total Addition									Rs. 2474				
<u>Deduction</u>													
7) Contingency @									Rs. 974				
8) Royalty @									Rs. 745				
9) Additional Royalty @									Rs. 5946				
10) EMF @									Rs. 37				
11) DMF @									Rs. 75				
12) Empty Gunny Bag @									Rs. 154				
13) Labour Cess @									Rs. 998				
Total Deduction									Rs. 8929				
Grand Total Amount									Rs. 90915.596102379				

Shradhananda Panigrahi
JE
Khaira Block

Uttam Ku Sahoo
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block