

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF BOUNDARI WALL AT RAISUAN GOVT
PRAIMARY SCHOOL

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

Estimated Cost - Rs. 499999.9916441

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 348/24-25 Page No - 127-136

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth 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	-	Column	22	2	2	3		264			?	
ii	1st & final	-	Wall	1	250	1.5	1		375			?	
iii	1st & final	-	Deduct	22	3	1.5	0.5		49.5		?		
									589.5 (16.6927536 Cubic Meter)				
Amount (16.6927536 X 240.77592)									Rs. 4019.2131053733				

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	Column	22	2	2	0.33		29.04			?	
ii	1st & final	-	Wall	1	250	1.5	0.33		123.75			?	
iii	1st & final	-	Deduct	22	3	1.5	0.5		49.5		?		
									103.29 (2.924842272 Cubic Meter)				
Amount (2.924842272 X 903.003832)									Rs. 2641.1437796116				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column base	22	2	2	0.33		29.04			?	

ii	1st & final	-	wall	1	250	1.5	0.33		123.75			?	
iii	1st & final	-	Deduct	22	0.83	0.83	0.16		2.424928			?	

150.365072 (4.2578576708096 Cubic Meter)

Amount (4.2578576708096 X 5982.62269204)

Rs. 25473.155920862

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	-	1st footing	1	250	1.25	2		625			?	
ii	1st & final	-	2nd footing	1	250	1	0.83		207.5			?	
iii	1st & final	-	Deduct Column	22	0.83	0.83	2.83		42.890914			?	

789.609086 (22.359202566445 Cubic Meter)

Amount (22.359202566445 X 5061.406280672)

Rs. 113169.00830062

R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Base	22	2	2	0.83		73.04			?	
ii	1st & final	-	2nd footing	22	1	1	1.5		33			?	

106.04 (3.002713472 Cubic Meter)

Amount (3.002713472 X 6489.6667190573)

Rs. 19486.609686103

R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	plinth bend	1	250	0.83	0.83		172.225			?	

172.225 (4.87686088 Cubic Meter)

Amount (4.87686088 X 7246.488844199)

Rs. 35340.117961631

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	-	column upto top	22	0.83	0.83	4.5		68.2011			?	

68.2011 (1.93123690848 Cubic Meter)

Amount (1.93123690848 X 14545.420106377)

Rs. 28090.652158782

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	08-01-2026						6.52	6.52			?	

6.52 (6.52 Quintal)

Amount (6.52 X 9245.8402932)

Rs. 60282.878711664

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure 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	-	wall	1	250	0.83	4.5		933.75			?	

933.75 (26.440812 Cubic Meter)

Amount (26.440812 X 5094.736280672)

Rs. 134708.96418683

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	250		4.5		1125			?	

1125 (104.515875 Square Meter)

Amount (104.515875 X 173.5319259608)

Rs. 18136.841082228

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (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	250		4.5		1125			?	

1125 (104.515875 Square Meter)

Amount (104.515875 X 248.521071468)

Rs. 25974.397240416

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	180		4.5		1620			?	
									1620 (150.50286 Square Meter)				
Amount (150.50286 X 160.72305542887)										Rs. 24189.279509983			
Total Estimate Amount										Rs. 491512.2616441			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3487			
7) Contingency @										Rs. 5000			
Total Addition										Rs. 8487			
<u>Deduction</u>													
7) Contingency @										Rs. 5000			
8) Royalty @										Rs. 2607			
9) Additional Royalty @										Rs. 3817			
10) EMF @										Rs. 130			
11) DMF @										Rs. 261			
12) Empty Gunny Bag @										Rs. 682			
13) Labour Cess @										Rs. 5000			
16) Any Other Lumpsum Bill @										Rs. 5000			
Total Deduction										Rs. 22497			
Grand Total Amount										Rs. 477502.2616441			

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Kendujhar Sadar Block

Sabyasachi Pradhan
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