

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF UPPERTAİKANA PRIMARY SCHOOL, KALAPADA

Estimated Cost - Rs. 364952.92549974

Name of Executant - BASUNDHARA ROUSTRAY, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Prasanna Kumar Biswal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 784 Page No - 77-86

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	10-01-2026	foun.	18	1.15			0.0062	0.12834				
ii	1st & final	10-01-2026	verticals	8	3.65			0.0062	0.18104			?	
iii	1st & final	10-01-2026	dist.bars	50	0.82			0.00395	0.16195				
										0.47133 (0.47133 Quintal)			
Amount (0.47133 X 8540.9537283)										Rs. 4025.6077207596			

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	-	b/wall	1	45	1.5	2		135				
ii	1st & final	-	column	2	3	3	3		54			?	
										189 (5.3518752 Cubic Meter)			
Amount (5.3518752 X 240.77592)										Rs. 1288.6026750052			

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
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i	1st & final	-	b/wall	1	45	1.5	0.5		33.75				
ii	1st & final	-	inside	1	84	25	4.5		9450				
iii	1st & final	-	column	2	3	3	0.5		9			?	
iv	1st & final	-	inside	1	25	15	2		750				

10242.75 (290.0419032 Cubic Meter)

Amount (290.0419032 X 588.227232)

Rs. 170610.54588335

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	-	b//w	1	45	1.5	0.5		33.75				
ii	1st & final	-	column	2	3	3	0.33		5.94			?	

39.69 (1.123893792 Cubic Meter)

Amount (1.123893792 X 6060.21693386)

Rs. 6811.0401901385

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	b/w	2	45		6.5		585			?	
ii	1st & final	-	s/w	2	6		5		60				

645 (59.922435 Square Meter)

Amount (59.922435 X 167.3869421772)

Rs. 10030.233162462

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifiaion and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof top	1	43.75	24			1050			?	

1050 (97.54815 Square Meter)

Amount (97.54815 X 358.4729771172)

Rs. 34968.375742775

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	-	foun.	2	3	3	1		18				
ii	1st & final	-	upto g.beam	2	0.83	0.83	3		4.1334				
iii	1st & final	-	g.beam	1	45	0.83	0.83		31.0005			?	
iv	1st & final	-	column	2	0.83	0.83	6		8.2668				

61.4007 (1.73867134176 Cubic Meter)

Amount (1.73867134176 X 6539.9329243987)

Rs. 11370.793952685

Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outer side of bld.	2	42.75		12		1026			?	
ii	1st & final	-	side bld.	2	23		12		552				
iii	1st & final	-	doors	4	4		7		112		?		
iv	1st & final	-	windows	6	4		4		96		?		
v	1st & final	-	E.SIDE	2	58		5.5		638				
vi	1st & final	-	W.SIDE	2	33		5.5		363				
vii	1st & final	-	S.SIDE	2	76		5.5		836				
viii	1st & final	-	GATE	2	9		5.83		104.94				
ix	1st & final	-	F.CHAJA	1	31.17	4.25			132.4725				

x	1st & final	-	W.CHAJA	5	4	4.25			85				
									3529.4125 (327.8930094875 Square Meter)				
Amount (327.8930094875 X 163.14652836363)									Rs. 53494.606172588				
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/cm ² 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	-	foun.	1	45	1.5	1.5		101.25			?	
									101.25 (2.867076 Cubic Meter)				
Amount (2.867076 X 4978.692631248)									Rs. 14274.290154428				
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/cm ² 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	-	b/wall	1	45	0.83	5.5		205.425			?	
ii	1st & final	-	COLUMN	2	0.83	0.83	5.5		7.5779		?		
									197.8471 (5.60239676128 Cubic Meter)				
Amount (5.60239676128 X 5012.022631248)									Rs. 28079.339356766				
Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	inside	2	19.75	14.91			588.945			?	
ii	1st & final	-	VERANDAHA	1	30.5	6			183				
iii	1st & final	-	OFFICE	1	8.25	9.41			77.6325				
									849.5775 (78.9282984825 Square Meter)				
Amount (78.9282984825 X 78.810267175)									Rs. 6220.360291074				
miscellaneous(ARM124) : Washing and cleaning plastic paint/cement paint/distempere walls including cost of painting sponge (Painting) and as directed by Engineer-in-Charge. - Washing and cleaning plastic paint/cement paint/distempere walls including cost of painting sponge (Painting) and as directed by Engineer-in-Charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC

i	1st & final	-	inside	1	849.58				849.58			?
ii	1st & final	-	outside	1	3737.41				3737.41			
									4586.99 (426.14513197 Square Meter)			
Amount (426.14513197 X 0.002726)									Rs. 1.1616716297502			
Total Estimate Amount									Rs. 341174.95697366			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 3000			
6) Any Other Lumpsum @									Rs. 17000			
7) Contingency @									Rs. 3412			
Total Addition									Rs. 23412			
<u>Deduction</u>												
7) Contingency @									Rs. 3412			
8) Royalty @									Rs. 10928			
9) Additional Royalty @									Rs. 21805			
10) EMF @									Rs. 546			
11) DMF @									Rs. 1093			
12) Empty Gunny Bag @									Rs. 237			
13) Labour Cess @									Rs. 3646			
16) Any Other Lumpsum Bill @									Rs. 18000			
Total Deduction									Rs. 59667			
Grand Total Amount									Rs. 304919.95697366			

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Chairperson PS
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