

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Expansion of school building at Primary school ,Putrupada

Estimated Cost - Rs. 599999.99631836

Name of Executant - Amit Digal, 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 - Prasant kumar mallick

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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<sup>2</sup> with dimensional tolerance  $\pm 8$  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 | -                    | Lw          | 3 | 12.65 | 0.23 | 0.57 |    | 4.975245                      |         |           | ?  |    |
| ii                                       | 1st & final | -                    | Sw          | 2 | 7.5   | 0.23 | 0.57 |    | 1.9665                        |         |           | ?  |    |
| iii                                      | 1st & final | -                    |             | 1 | 4.45  | 0.23 | 0.57 |    | 0.583395                      |         |           | ?  |    |
|  |             |                      |             |   |       |      |      |    | 7.52514 (7.52514 Cubic Meter) |         |           |    |    |
| <b>Amount (7.52514 X 5355.429968696)</b> |             |                      |             |   |       |      |      |    | <b>Rs. 40300.360274633</b>    |         |           |    |    |

**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 | -                    | Wall beam    | 3  | 12.65 | 0.23 | 0.23 |    | 2.007555                        |         |           | ?  |    |
| ii   | 1st & final | -                    |              | 2  | 7.05  | 0.23 | 0.23 |    | 0.74589                         |         |           | ?  |    |
| iii  | 1st & final | -                    |              | 1  | 7.05  | 0.23 | 0.23 |    | 0.372945                        |         |           | ?  |    |
| iv   | 1st & final | -                    | Column       | 10 | 0.23  | 0.35 | 0.57 |    | 0.45885                         |         |           | ?  |    |
| v  | 1st & final | -                    |              | 5  | 0.23  | 0.23 | 0.57 |    | 0.150765                        |         |           | ?  |    |
| vi   | 1st & final | -                    | Hanging beam | 2  | 4.9   | 0.23 | 0.37 |    | 0.83398                         |         |           | ?  |    |
| vii  | 1st & final | -                    |              | 2  | 2.5   | 0.23 | 0.23 |    | 0.2645                          |         |           | ?  |    |
|  |             |                      |              |    |       |      |      |    | 4.834485 (4.834485 Cubic Meter) |         |           |    |    |
| <b>Amount (4.834485 X 14790.256560627)</b> |             |                      |              |    |       |      |      |    | <b>Rs. 71503.273488503</b>      |         |           |    |    |

**R.C.C. Work (AR0404Ad) : 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 Lintels)

| S/N | Bill        | Pre Measurement Date | Description | N | L     | B    | D    | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-------|------|------|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    | Lw          | 2 | 12.65 | 0.23 | 0.15 |    | 0.87285  |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 12.65 | 0.23 | 0.23 |    | 0.669185 |         |           | ?  |    |
| iii | 1st & final | -                    | sw          | 2 | 7.5   | 0.23 | 0.15 |    | 0.5175   |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 1 | 4.45  | 0.23 | 0.15 |    | 0.153525 |         |           | ?  |    |

2.21306 (2.21306 Cubic Meter)

**Amount (2.21306 X 13400.555472184)**

**Rs. 29656.233293272**

**R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

| S/N | Bill        | Pre Measurement Date | Description | N | L     | B    | D     | CF | Quantity   | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-------|------|-------|----|------------|---------|-----------|----|----|
| i   | 1st & final | -                    | Slab        | 1 | 12.95 | 7.75 | 0.125 |    | 12.5453125 |         |           | ?  |    |
| ii  | 1st & final | -                    | Stairs room | 2 | 3.6   | 1.4  | 0.12  |    | 1.2096     |         |           |    |    |
| iii | 1st & final | -                    |             | 1 | 2.7   | 1.55 | 0.12  |    | 0.5022     |         |           |    |    |

14.2571125 (14.2571125 Cubic Meter)

**Amount (14.2571125 X 13038.309395589)**

**Rs. 185888.64386272**

**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 | 10-03-2026           |             |   |   |   |   | 17.73 | 17.73    |         |           | ?  |    |

17.73 (17.73 Quintal)

**Amount (17.73 X 8435.4021633)**

**Rs. 149559.68035531**

**R.C.C. Work (AR0404Af) : 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 Sun sheds & Chajja)

| S/N | Bill        | Pre Measurement Date | Description | N | L   | B   | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-----|-----|---|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    | Windows     | 6 | 1.5 | 0.5 |   |    | 4.5      |         |           | ?  |    |

|    |             |   |  |   |     |     |  |  |     |  |  |  |  |
|----|-------------|---|--|---|-----|-----|--|--|-----|--|--|--|--|
| ii | 1st & final | - |  | 1 | 8.4 | 0.5 |  |  | 4.2 |  |  |  |  |
|----|-------------|---|--|---|-----|-----|--|--|-----|--|--|--|--|

8.7 (8.7 Square Meter)

**Amount (8.7 X 1129.8703778839)**

**Rs. 9829.8722875899**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 | -                    | Flooring    | 2 | 6.05 | 4.45 | 0.125 |    | 6.730625 |         |           | ?  |    |
| ii  | 1st & final | -                    | Veranda     | 1 | 12.3 | 2.25 | 0.125 |    | 3.459375 |         |           |    |    |

10.19 (10.19 Cubic Meter)

**Amount (10.19 X 5472.45120722)**

**Rs. 55764.277801572**

**Plastering (AR1017i) : 20mm thick cement Plaster in CM (1:4) over masonry work in outside -** 20mm thick cement Plaster in CM (1:4) over stone work in outside 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 | -                    | Slab        | 1 | 12.95 | 7.75 |   |    | 100.3625 |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 4.4   | 2.2  |   |    | 9.68     |         | ?         |    |    |

90.6825 (90.6825 Square Meter)

**Amount (90.6825 X 280.0600456592)**

**Rs. 25396.54509049**

**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 | -                    | Flooring    | 2 | 6.05 | 4.45 | 0.3 |    | 16.1535  |         |           | ?  |    |

16.1535 (16.1535 Cubic Meter)

**Amount (16.1535 X 1151.403232)**

**Rs. 18599.192108112**

**Total Estimate Amount**

**Rs. 586498.0785622**

**Addition**

|                            |                  |
|----------------------------|------------------|
| 3) Provision for EI Work @ | Rs. 2501         |
| 5) Display Citizen Board @ | Rs. 5000         |
| 7) Contingency @           | Rs. 6000         |
| <b>Total Addition</b>      | <b>Rs. 13501</b> |

**Deduction**

|                         |           |
|-------------------------|-----------|
| 7) Contingency @        | Rs. 6000  |
| 8) Royalty @            | Rs. 5049  |
| 9) Additional Royalty @ | Rs. 11872 |
| 10) EMF @               | Rs. 252   |
| 11) DMF @               | Rs. 505   |

|                              |                           |
|------------------------------|---------------------------|
| 12) Empty Gunny Bag @        | Rs. 892                   |
| 13) Labour Cess @            | Rs. 6000                  |
| 16) Any Other Lumpsum Bill @ | Rs. 6000                  |
| <b>Total Deduction</b>       | <b>Rs. 36570</b>          |
| <b>Grand Total Amount</b>    | <b>Rs. 563429.0785622</b> |

**Prasant kumar mallick**  
**JE**  
**Nuagada Block**

**Pradiumna kumar dash**  
**AEE**  
**Nuagada Block**

**Loknath Sabar**  
**BDO**  
**Nuagada Block**

**Ganesh Prasad Panda**  
**SO**  
**Nuagada Block**

**Anuradha Mallick**  
**AO**  
**Nuagada Block**

**malati pradhan**  
**Chairperson PS**  
**Nuagada Block**