

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DEVELOPMENT OF RENGALBEDA ME SCHOOL

Estimated Cost - Rs. 399999.92333937

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MANOJ KUMAR PANDA, AE / JE

Name of the J.E - MANOJ KUMAR PANDA

Bill Name - Work Done Estimate

MB No - 19 Page No - 112-122

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-01-2026

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	16	3	3	3	0.0283	12.2256				
ii	1st & final	-	DOUBLE COLUMN	1	4	3	3	0.0283	1.0188				
iii	1st & final	-	BOUNDARY WALL	1	169	2	2	0.0283	19.1308			?	
iv	1st & final	-	DEDUCTION COLUMN	17	3	2	2	0.0283	5.7732		?		
v	1st & final	-		1	4	2	2	0.0283	0.4528		?		

26.1492 (26.1492 Cubic Meter)

Amount (26.1492 X 240.77592)

Rs. 6296.097687264

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	16	3	3	0.5	0.0283	2.0376				
ii	1st & final	-	DOUBLE COLUMN	1	4	3	0.5	0.0283	0.1698				
iii	1st & final	-	BOUNDARY WALL	1	169	2	0.5	0.0283	4.7827			?	
iv	1st & final	-	DEDUCTION COLUMN	17	3	2	0.5	0.0283	1.4433		?		

v	1st & final	-		3	4	2	0.5	0.0283	0.3396			?	
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5.2072 (5.2072 Cubic Meter)

Amount (5.2072 X 705.750832)

Rs. 3674.9857323904

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	-	COLUMN	16	3	3	0.333	0.0283	1.3570416			?	
ii	1st & final	-	DOUBLE COLUMN	1	4	3	0.333	0.0283	0.1130868				
iii	1st & final	-	BOUNDARY WALL	1	169	2	0.333	0.0283	3.1852782				
iv	1st & final	-	DEDUCTION COLUMN	17	3	2	0.333	0.0283	0.9612378		?		
v	1st & final	-		1	4	2	0.333	0.0283	0.0753912		?		

3.6187776 (3.6187776 Cubic Meter)

Amount (3.6187776 X 5465.91938774)

Rs. 19779.946643759

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	-	boundary wall	1	169	1.25	2	0.0283	11.95675			?	
ii	1st & final	-	deduction column	17	0.833	0.833	1	0.0283	0.3338299979		?		

11.6229200021 (11.6229200021 Cubic Meter)

Amount (11.6229200021 X 5196.874183032)

Rs. 60402.85289036

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	-	boundary wall	1	169	0.833	5.33	0.0283	21.234661903			?	

ii	1st & final	-	deduct column	17	0.833	0.833	4.5	0.0283	1.50223499055			?		
									19.73242691245 (19.73242691245 Cubic Meter)					
Amount (19.73242691245 X 5230.204183032)									Rs. 103204.62177887					
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	-	column	16	3	3	0.5	0.0283	2.0376				?	
ii	1st & final	-	column	16	0.833	0.833	1	0.0283	0.3141929392					
iii	1st & final	-	double column	1	4	3	0.5	0.0283	0.1698					
iv	1st & final	-		1	0.833	0.833	1	0.0283	0.0196370587					
									2.5412299979 (2.5412299979 Cubic Meter)					
Amount (2.5412299979 X 6519.1514600863)									Rs. 16566.663251225					
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 band	1	169	0.833	0.83	0.0283	3.306710953				?	
									3.306710953 (3.306710953 Cubic Meter)					
Amount (3.306710953 X 7275.973585228)									Rs. 24059.541548012					
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	17	0.833	0.833	5.25	0.0283	1.752607488975				?	
									1.752607488975 (1.752607488975 Cubic Meter)					
Amount (1.752607488975 X 14574.904847406)									Rs. 25544.087386662					

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	15-03-2026	reinforcement	7.248					7.248				?
										7.248 (7.248 Quintal)			
Amount (7.248 X 9273.5808522)										Rs. 67214.914016746			

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	169		6.75	0.0929	105.975675				?
										105.975675 (105.975675 Square Meter)			
Amount (105.975675 X 171.3039926148)										Rs. 18154.056247548			

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	169		6.75	0.0929	105.975675				?
										105.975675 (105.975675 Square Meter)			
Amount (105.975675 X 245.848368058)										Rs. 26053.946752595			

Painting(AR0917h) : Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) - Finishing wall with one coat 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	356		6.75	0.0283	136.0098				?
										136.0098 (136.0098 Square Meter)			
Amount (136.0098 X 129.99033919032)										Rs. 17679.960035208			

Total Estimate Amount Rs. 388631.67397064

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 4000
15) Provision for survey investigation and quality control @	Rs. 2366
Total Addition	Rs. 11366

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 2133
9) Additional Royalty @	Rs. 2733
10) EMF @	Rs. 107
11) DMF @	Rs. 213
12) Empty Gunny Bag @	Rs. 521
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 17707
Grand Total Amount	Rs. 382290.67397064

MANOJ KUMAR PANDA
JE
Patana Block

SUSMITA BEHERA
AEE
Patana Block

KendujharPatanaBDO
BDO
Patana Block

PRAVAT KUMAR NATH
SO
Patana Block

PARBATI SARDAR
AO
Patana Block

BINAPANI NAYAK
Chairperson PS
Patana Block