

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and renovation of of barabodia jena sahi primary school, ganga narayanpur

Estimated Cost - Rs. 310065.56357431

Name of Executant - Tapabanta Sahoo, 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 - Lipi mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

Date of the Completion of the Work -

MB No - 901 Page No - 85-89

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	9.6	7.7	1		73.92			?	
									73.92 (73.92 Square Meter)				
Amount (73.92 X 662.689943368)									Rs. 48986.040613763				

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	-	beam	2	7.1	0.25	0.25		0.8875			?	
ii	1st & final	-	beam	2	9	0.25	0.25		1.125			?	
iii	1st & final	-	beam	1	6.6	0.25	0.25		0.4125			?	
iv	1st & final	-	beam	1	4.5	0.25	0.25		0.28125			?	
v	1st & final	-	beam	1	4.5	0.25	0.3		0.3375			?	
vi	1st & final	-	slab	1	9.6	7.7	0.13		9.6096			?	
									12.65335 (12.65335 Cubic Meter)				
Amount (12.65335 X 6201.0286716618)									Rs. 78463.786142572				

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	2	9	0.25	0.85		3.825			?	
ii	1st & final	-	wall	2	7.1	0.25	0.85		3.0175			?	
iii	1st & final	-	wall	1	4.5	0.25	0.85		0.95625			?	
iv	1st & final	-	Column	5	0.25	0.25	0.85		0.265625		?	?	
v	1st & final	-	column	7	0.25	0.375	0.85		0.5578125		?	?	

6.9753125 (6.9753125 Cubic Meter)

Amount (6.9753125 X 5092.560219512)

Rs. 35522.198956165

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	-	beam	2	2	7.1	0.25		7.1			?	
ii	1st & final	-	beam	2	2	9	0.25		9			?	
iii	1st & final	-	beam	1	2	6.6	0.25		3.3			?	
iv	1st & final	-	beam	1	2	4.5	0.25		2.25			?	
v	1st & final	-	beam	1	1	4.5	0.85		3.825			?	

25.475 (25.475 Square Meter)

Amount (25.475 X 1047.3822930467)

Rs. 26682.063915365

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	27-01-2026	rod 16mm	3.02	1	1	1		3.02			?	
ii	1st & final	27-01-2026	rod 10mm	4.24	1	1	1		4.24			?	
iii	1st & final	27-01-2026	rod 8mm	4.74	1	1	1		4.74			?	

12 (12 Quintal)

Amount (12 X 7956.0671925)

Rs. 95472.80631

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	slab	1	7.7	9.6	1		73.92			?	
									73.92 (73.92 Square Meter)				
Amount (73.92 X 272.3981011424)										Rs. 20135.667636446			
Total Estimate Amount										Rs. 305262.56357431			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4799			
7) Contingency @										Rs. 3			
Total Addition										Rs. 4802			
<u>Deduction</u>													
7) Contingency @										Rs. 3			
8) Royalty @										Rs. 1802			
9) Additional Royalty @										Rs. 561			
10) EMF @										Rs. 90			
11) DMF @										Rs. 180			
12) Empty Gunny Bag @										Rs. 427			
13) Labour Cess @										Rs. 3101			
16) Any Other Lumpsum Bill @										Rs. 9006			
Total Deduction										Rs. 15170			
Any Other										Rs. -1805			
Grand Total Amount										Rs. 293089.56357431			

Lipi mohapatra
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block