

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DEVELOPMENT OF KHINDA PRIMARY SCHOOL

Estimated Cost - Rs. 395999.86814812

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Shiba Sankar Naik, AE / JE

Name of the J.E - Ranjit Maharana

Bill Name - Work Done Estimate

MB No - 963 Page No - 147-158

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

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	-	Boundary Wall	1	36	0.6	0.75		16.2			?	
										16.2 (16.2 Cubic Meter)			
<b>Amount (16.2 X 240.77592)</b>										<b>Rs. 3900.569904</b>			

**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	-	Boundary Wall	1	36	0.6	0.1		2.16			?	
										2.16 (2.16 Cubic Meter)			
<b>Amount (2.16 X 747.160832)</b>										<b>Rs. 1613.86739712</b>			

**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	-	Boundary Wall	1	36	0.6	0.1		2.16			?	
										2.16 (2.16 Cubic Meter)			
<b>Amount (2.16 X 5748.9688133)</b>										<b>Rs. 12417.772636728</b>			

**Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth** - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm<sup>2</sup> 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
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i	1st & final	-	Wall Footing	1	36	0.5	0.225		4.05				
ii	1st & final	-	Wall Footing	1	36	0.375	0.3		4.05				
iii	1st & final	-	Wall Footing	1	36	0.225	0.225		1.8225				
iv	1st & final	-	Column Projection	32	0.6	0.075	0.75		1.08				?

11.0025 (11.0025 Cubic Meter)

**Amount (11.0025 X 5227.83116864)**

**Rs. 57519.212432962**

**Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure**  
- Brickwork with Flyash Bricks of size (23cm x 11cm 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	-	Wall	1	36	0.225	2.25		18.225				?
ii	1st & final	-	Column Projection	32	0.6	0.075	2.25		3.24				
iii	1st & final	-	Coping	1	36	0.375	0.125		1.6875				
iv	1st & final	-	Coping	1	36	0.125	0.125		0.5625				

23.715 (23.715 Cubic Meter)

**Amount (23.715 X 5261.16116864)**

**Rs. 124768.4371143**

**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	36		2.25		81				?
ii	1st & final	-	Column Projection	32	0.6		2.25		43.2				
iii	1st & final	-	Coping	1	36		0.25		9				

133.2 (133.2 Square Meter)

**Amount (133.2 X 176.684233446)**

**Rs. 23534.339895007**

**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	36		2.25		81				?

81 (81 Square Meter)

**Amount (81 X 252.30296011)**

**Rs. 20436.53976891**

**Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. -** Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead 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	11-02-2026	wall	3	6	0.225	2.85		11.5425			?	
ii	1st & final	11-02-2026	Door	2	1.1	0.225	2.1		1.0395		?		
iii	1st & final	11-02-2026	Wall	2	10.67	0.225	2.85		13.684275				
iv	1st & final	11-02-2026	Window	4	1.2	0.225	1.2		1.296		?		
v	1st & final	11-02-2026	Verandha Opening	1	6	0.225	2.1		2.835		?		
vi	1st & final	11-02-2026	Column	3	0.375	0.375	2.1		0.8859375				
vii	1st & final	11-02-2026	Wall	2	3.65	0.225	2.85		4.681125				
viii	1st & final	11-02-2026	Wall	2	4.2	0.225	2.85		5.3865				
ix	1st & final	11-02-2026	Door	1	1.2	0.225	2.1		0.567		?		
x	1st & final	11-02-2026	Winndow	1	1.2	0.225	1.2		0.324		?		

30.1188375 (30.1188375 Cubic Meter)

Amount (30.1188375 X 1401.508839223)

Rs. 42211.81682372

**Dismantling (AR1624) : Dismantling and removing R.C.C. columns beams slab staircase landing lintels -** Dismantling and removing R.C.C. columns beams slab staircase landing lintels including stacking the useful materials for reuse and removing the debris within 50m lead 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	11-02-2026	Slab	1	13.5	8.5	0.125		14.34375			?	
ii	1st & final	11-02-2026	Slab	1	5	4.5	0.125		2.8125				
iii	1st & final	11-02-2026	Beam	2	4.85	0.225	0.3		0.65475				
iv	1st & final	11-02-2026	Lintel	1	31.5	0.225	0.15		1.063125				
v	1st & final	11-02-2026	Chajja	1	18	0.45	0.075		0.6075				

19.481625 (19.481625 Cubic Meter)

Amount (19.481625 X 1475.61)

Rs. 28747.28066625

**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 painting	2	24.5		1.65		80.85				

ii	1st & final	-	Wall painting	2	36		1.85		133.2			?	
									214.05 (214.05 Square Meter)				
<b>Amount (214.05 X 160.76701381363)</b>									<b>Rs. 34412.179306808</b>				
<b>Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in hard soil or gravelly soil within 5 Km.mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. as per direction of Engineer-in-Charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Front Area Dev	1	35	13.5	0.225		106.3125			?	
									106.3125 (106.3125 Cubic Meter)				
<b>Amount (106.3125 X 361.33930892)</b>									<b>Rs. 38414.885279558</b>				
<b>Total Estimate Amount</b>									<b>Rs. 387976.90122536</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 4000				
7) Contingency @									Rs. 3960				
<b>Total Addition</b>									<b>Rs. 7960</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3960				
8) Royalty @									Rs. 843				
9) Additional Royalty @									Rs. 754				
10) EMF @									Rs. 42				
11) DMF @									Rs. 84				
12) Empty Gunny Bag @									Rs. 292				
13) Labour Cess @									Rs. 3960				
16) Any Other Lumpsum Bill @									Rs. 7000				
<b>Total Deduction</b>									<b>Rs. 16935</b>				
<b>Grand Total Amount</b>									<b>Rs. 379001.90122536</b>				

**Ranjit Maharana**  
JE  
Maneswar Block

**TUSHAR KUMAR SAMAL**  
AEE  
Maneswar Block

**CHITTA RANJAN MALLIK**  
BDO  
Maneswar Block

**Radheshyam Mishra**  
SO  
Maneswar Block

**Rajkishora Mahananda**  
AO  
Maneswar Block

**R MAHANAND**  
Chairperson PS  
Maneswar Block