

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of School Boundary at Gujudiha

Estimated Cost - Rs. 579999.99950723

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

MB No - 318/24-25      Page No - 145-154

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

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

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc** - 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. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	GB	1	255	2	0.83		423.3			?	
ii	1st & final	-	PB	1	255	2	0.33		168.3			?	
									591.6 (54.9614148 Square Meter)				
<b>Amount (54.9614148 X 216.39264180804)</b>										<b>Rs. 11893.24574608</b>			

**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	-	COLUMN	34	4	0.83		5.5	620.84			?	
									620.84 (57.67789852 Square Meter)				
<b>Amount (57.67789852 X 1047.9038224181)</b>										<b>Rs. 60440.890328151</b>			

**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	02-03-2026	HYSD BAR	10.84					10.84			?	
									10.84 (10.84 Quintal)				
<b>Amount (10.84 X 8440.5169649)</b>										<b>Rs. 91495.203899516</b>			

**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	-	Column base	2	2.5	2.5	0.66		8.25			?	
ii	1st & final	-	COLUMN	34	0.83	0.83	5.5		128.8243			?	
iii	1st & final	-	GB	1	255	0.83	0.83		175.6695			?	
iv	1st & final	-	PB	1	255	0.83	0.33		69.8445			?	

382.5883 (10.83367637344 Cubic Meter)

Amount (10.83367637344 X 6531.490189094)

Rs. 70760.050944943

**Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside** - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	255	2	6.16		3141.6			?	

3141.6 (291.8640648 Square Meter)

Amount (291.8640648 X 194.493537792)

Rs. 56765.674517306

**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<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
i	1st & final	-	WALL	1	255	0.83	5.5		1164.075			?	
ii	1st & final	-	Ded	34	0.83	0.83	5.5		128.8243		?		

1035.2507 (29.31498702176 Cubic Meter)

Amount (29.31498702176 X 5245.95292396)

Rs. 153785.04188265

**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)** - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	WALL	1	255	2	6.16		3141.6			?	
ii	1st & final	-		1	255	0.83			211.65			?	

3353.25 (311.52698475 Square Meter)

Amount (311.52698475 X 71.83753306751)

Rs. 22379.3300684

**Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)** - Finishing wall two coats with plastic emulsion paint 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	-	WALL	1	255	2	6.16		3141.6			?	
ii	1st & final	-		1	255	0.83			211.65			?	

3353.25 (311.52698475 Square Meter)

**Amount (311.52698475 X 94.76013415)**

**Rs. 29520.338866255**

**Pile Foundation(AR1501c) : Single under-reamed pile foundation with RCC M20 using 12mm size black granite (Crusher broken) stone chips (250mm dia and 6.0 meter long).** - Single under-reamed pile foundation with RCC M-20 using 12mm size black granite (Crusher broken) stone chips including cost of boring and including the labour charges, convenience, royalty, taxes of all materials, labour and T&P required for the work etc. but excluding the cost of M.S./Tor steel complete and as per direction of Engineer-in charge. (250mm dia and 6.0 meter long).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	PILE	32				0.42	13.44			?	

13.44 (13.44 Number)

**Amount (13.44 X 4249.2805526194)**

**Rs. 57110.330627205**

**Total Estimate Amount**

**Rs. 554150.10688051**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 15049
7) Contingency @	Rs. 5800
<b>Total Addition</b>	<b>Rs. 25849</b>

**Deduction**

7) Contingency @	Rs. 5800
8) Royalty @	Rs. 2519
9) Additional Royalty @	Rs. 13149
10) EMF @	Rs. 126
11) DMF @	Rs. 252
12) Empty Gunny Bag @	Rs. 753
13) Labour Cess @	Rs. 5800

**Total Deduction**

**Rs. 28399**

**Grand Total Amount**

**Rs. 551600.10688051**

**MADHUSMITA MOHANTY**  
JE  
Nilgiri Block

**Sarat kumar Upadhyay**  
AEE  
Nilgiri Block

**Bikram Kishore Parida**  
BDO  
Nilgiri Block

**BAIKUNTHA NATH RAY**  
SO  
Nilgiri Block

**Sanatana Das**  
AO  
Nilgiri Block

**Suvalaxmi Majhi**  
Chairperson PS  
Nilgiri Block