

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of New Rampella Govt High School,
Rengali.

Estimated Cost - Rs. 299999.26210979

Name of Executant - Sushree Sangita Panda, 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 - Tikanath Bhaisa

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

MB No - 981 Page No - 160-165

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	-	Earth Work	2	30	0.83	0.83		41.334			?	

41.334 (1.1704466112 Cubic Meter)

Amount (1.1704466112 X 240.77592)

Rs. 281.81535962256

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	-	Sand Filling	2	30	0.83	0.5		24.9			?	
ii	1st & final	-	Road	1	30	8	0.83		199.2			?	

224.1 (6.34579488 Cubic Meter)

Amount (6.34579488 X 513.547832)

Rs. 3258.8692029407

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	cut off	2	30	0.83	0.33		16.434			?	
ii	1st & final	-	Road	1	30	8	0.25		60			?	

76.434 (2.1643662912 Cubic Meter)

Amount (2.1643662912 X 6938.7688416)

Rs. 15018.037383188

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	1	30	8			240			?	
									240 (22.29672 Square Meter)				
Amount (22.29672 X 621.9408)									Rs. 13867.239874176				

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	-	Priming	1	13120	1			13120			?	
ii	1st & final	-	Priming	2	450	4.5			4050			?	
iii	1st & final	-	Priming	2	250	5.5			2750			?	
									19920 (1850.62776 Square Meter)				
Amount (1850.62776 X 71.83753306751)									Rs. 132944.53290465				

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new 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	-	Colouring	1	13120	1			13120			?	
ii	1st & final	-	Colouring	2	450	4.5			4050			?	
iii	1st & final	-	Colouring	2	250	5.5			2750			?	
									19920 (1850.62776 Square Meter)				
Amount (1850.62776 X 57.566948084086)									Rs. 106534.99218289				

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	-	Brick work	2	30	1.25	0.75		56.25			?	
ii	1st & final	-	Brick work	2	30	0.83	1.5		74.7			?	

									130.95 (3.70808496 Cubic Meter)				
Amount (3.70808496 X 5150.97871324)									Rs. 19100.266695845				
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	-	Plastring	4	30	1.5			180			?	
									180 (16.72254 Square Meter)				
Amount (16.72254 X 247.35069276)									Rs. 4136.3318537068				
Total Estimate Amount									Rs. 295142.08545702				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1858				
7) Contingency @									Rs. 2999				
Total Addition									Rs. 4857				
<u>Deduction</u>													
7) Contingency @									Rs. 2999				
8) Royalty @									Rs. 579.7084347648				
10) EMF @									Rs. 28.98542173824				
11) DMF @									Rs. 57.97084347648				
12) Empty Gunny Bag @									Rs. 240.645				
13) Labour Cess @									Rs. 2999				
Total Deduction									Rs. 6905.3096999795				
Grand Total Amount									Rs. 293093.77575704				

Tikanath Bhaisa
JE
Rengali Block

Sanatan Kechhu
AEE
Rengali Block

Pritam Kumar Tanty
BDO
Rengali Block

Sanjay Kumar Behera
SO
Rengali Block

Jharana Kalo
AO
Rengali Block

Satyanarayan Agrawal
Chairperson PS
Rengali Block