

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - KARABARA PRIMARY SCHOOL DEVLOPMENT

Estimated Cost - Rs. 550580.04525438

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Aishwarya Rajalaxmi Nath, AE / JE

Name of the J.E - Gayatri Khatua

Bill Name - Work Done Estimate

MB No - 991 Page No - 3-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

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	-	column	10	1.2	1.2	1.2		17.28			?	
ii	1st & final	-	lw	2	12.45	0.75	0.75		14.00625			?	
iii	1st & final	-	sw	2	5.05	0.75	0.75		5.68125				
iv	1st & final	-	column	10	1.2	0.75	0.75		6.75		?		
									30.2175 (30.2175 Cubic Meter)				
Amount (30.2175 X 240.77592)									Rs. 7275.6463626				

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	10	1.2	1.2	0.15		2.16			?	
ii	1st & final	-	lw	2	12.45	0.75	0.1		1.8675			?	
iii	1st & final	-	sw	2	5.05	0.75	0.1		0.7575				
iv	1st & final	-	room	1	5.55	11.45	0.6		38.1285				
v	1st & final	-	column	10	1.2	0.75	0.15		1.35		?		
									41.5635 (41.5635 Cubic Meter)				
Amount (41.5635 X 793.933932)									Rs. 32998.672982682				

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	-	column	10	1.2	1.2	0.15		2.16			?	
ii	1st & final	-	lw	2	12.45	0.75	0.1		1.8675			?	
iii	1st & final	-	sw	2	5.05	0.75	0.1		0.7575			?	
iv	1st & final	-	room	1	11.45	5.55	0.1		6.35475				
v	1st & final	-	column	10	1.2	0.75	0.15		1.35		?		

9.78975 (9.78975 Cubic Meter)

Amount (9.78975 X 5275.71033984)

Rs. 51647.885299449

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	12-02-2026	rod	10.3					10.3			?	

10.3 (10.3 Quintal)

Amount (10.3 X 8641.0649283)

Rs. 89002.96876149

R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9). - R.C.C. work of M-20 grade with 20mm & downgrade 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(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	10	1.2	1.2	0.3		4.32			?	
ii	1st & final	-	pedestal	10	0.45	0.45	0.45		0.91125			?	
iii	1st & final	-	column upto plinth	10	0.25	0.25	0.75		0.46875			?	
iv	1st & final	-	lw	2	11.75	0.25	0.25		1.46875				
v	1st & final	-	sw	2	5.45	0.25	0.25		0.68125				
vi	1st & final	-	column upto lintel	10	0.25	0.25	2.9		1.8125				
vii	1st & final	-	lintel	2	11.75	0.25	0.15		0.88125				
viii	1st & final	-		2	5.45	0.25	0.15		0.40875				

10.9525 (10.9525 Cubic Meter)

Amount (10.9525 X 5478.8267531168)

Rs. 60006.850013512

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	-	lw	2	12.25	0.5	0.4		4.9			?	
ii	1st & final	-	sw	2	4.95	0.5	0.4		1.98			?	
iii	1st & final	-	column	10	0.25	0.25	1.15		0.71875		?	?	
iv	1st & final	-	lw	2	12.25	0.25	0.75		4.59375				
v	1st & final	-	sw	2	4.95	0.25	0.75		1.85625				
									12.61125 (12.61125 Cubic Meter)				
Amount (12.61125 X 4960.604850712)									Rs. 62559.427923542				

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	-	lw	2	11.75	0.25	3.05		17.91875			?	
ii	1st & final	-	sw	2	5.45	0.25	3.05		8.31125			?	
iii	1st & final	-	column	10	0.25	0.25	3.05		1.90625		?	?	
iv	1st & final	-	opening	4	3.65	0.25	1.2		4.38		?		
v	1st & final	-	opening	1	2.1	0.25	2.1		1.1025		?		
vi	1st & final	-	door	1	1.5	0.25	2.1		0.7875		?		
vii	1st & final	-	door	2	1.2	0.25	2.1		1.26		?		
viii	1st & final	-	Triangle portion	4	2.05	0.25	1		2.05				
									18.84375 (18.84375 Cubic Meter)				
Amount (18.84375 X 5098.040600712)									Rs. 96066.202569667				

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	-	column base	10	1.8		0.45		8.1			?	

ii	1st & final	-		10	1		0.75		7.5				?
iii	1st & final	-	plinth	4	11.75		0.25		11.75				
iv	1st & final	-		4	5.45		0.25		5.45				

32.8 (32.8 Square Meter)

Amount (32.8 X 216.23489289764)

Rs. 7092.5044870426

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	10	1		2.9		29				?

29 (29 Square Meter)

Amount (29 X 1047.3822930467)

Rs. 30374.086498354

R.C.C. Work (AR0410e) : 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel	4	11.25		0.15		6.75				?
ii	1st & final	-		4	5.4		0.15		3.24				?

9.99 (9.99 Square Meter)

Amount (9.99 X 499.15267251462)

Rs. 4986.5351984211

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	FRAME	1	6.17				6.17				?

6.17 (6.17 Quintal)

Amount (6.17 X 15973.749353087)

Rs. 98558.033508547

Total Estimate Amount

Rs. 540568.81360531

Addition

5) Display Citizen Board @ Rs. 4450

7) Contingency @ Rs. 5514

Total Addition Rs. 9964

Deduction

7) Contingency @ Rs. 5514

8) Royalty @ Rs. 4603

9) Additional Royalty @ Rs. 16862

10) EMF @ Rs. 230

11) DMF @ Rs. 460

12) Empty Gunny Bag @	Rs. 651
13) Labour Cess @	Rs. 5514
Total Deduction	Rs. 33834
Grand Total Amount	Rs. 516698.81360531

Gayatri Khatua
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block