

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of boundary wall of bayarsahi primary school

Estimated Cost - Rs. 299999.56302449

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - AJAY SOREN, AE / JE

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

MB No - 39/2526

Page No - 105-111

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-03-2026

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	-	base 1	12	3.5	3.5	3.5		514.5			?	
ii	1st & final	-	base	2	4	4	4		128			?	
									642.5 (18.193544 Cubic Meter)				
Amount (18.193544 X 240.77592)									Rs. 4380.5672946605				

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	-	Base 1	12	3.5	3.5	0.33		48.51			?	
ii	1st & final	-	base 2	2	4	4	0.33		10.56			?	
									59.07 (1.672673376 Cubic Meter)				
Amount (1.672673376 X 1053.029232)									Rs. 1761.3739605161				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	base 1	12	3.5	3.5	0.33		48.51			?	
ii	1st & final	-	Base2	2	4	4	0.33		10.56			?	
									59.07 (1.672673376 Cubic Meter)				
Amount (1.672673376 X 6157.46820776)									Rs. 10299.433134687				

R.C.C. Work (AR0404Aa) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	base 1	12	3.5	3.5	0.83		122.01			?	
ii	1st & final	-	base 2	2	4	4	1		32			?	
iii	1st & final	-	greed beam	1	112	0.83	0.83		77.1568			?	

231.1668 (6.54590404224 Cubic Meter)

Amount (6.54590404224 X 6837.2453708473) Rs. 44755.952110816

R.C.C. Work (AR0404Ac) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	coloumn 1	12	0.83	0.83	6		49.6008			?	
ii	1st & final	-	gate coloumn	2	1.25	0.83	12		24.9			?	
iii	1st & final	-	gate beam	1	12	1	1		12			?	

86.5008 (2.44942585344 Cubic Meter)

Amount (2.44942585344 X 14896.934891302) Rs. 36488.937459768

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	13-03-2026	total rod				5.73		5.73			?	

5.73 (5.73 Quintal)

Amount (5.73 X 8638.4039318) Rs. 49498.054529214

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	-	boundry area	1	100	0.83	6		498			?	
ii	1st & final	-	deduct coloumn	12	0.83	0.83	6		49.6008		?		

									448.3992 (12.69723046656 Cubic Meter)				
Amount (12.69723046656 X 5400.520516968)									Rs. 68571.653643328				
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	-	OUTER SIDE AREA	1	1	100	6.83		683			?	
									683 (63.452749 Square Meter)				
Amount (63.452749 X 174.8597966352)									Rs. 11095.334786084				
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	-	INNER SIDE	1	1	100	6.83		683			?	
									683 (63.452749 Square Meter)				
Amount (63.452749 X 250.113571192)									Rs. 15870.39365434				
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	-	b.wall area	1	2	100	6.83		1366			?	
ii	1st & final	-	gate coloumn	2	1	4.16	12		99.84			?	
iii	1st & final	-	gate beam	1	1	12	4		48				
									1513.84 (140.64027752 Square Meter)				
Amount (140.64027752 X 160.72822700355)									Rs. 22604.862451077				
Total Estimate Amount									Rs. 265326.56302449				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 26672				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 34672				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 1687				
9) Additional Royalty @									Rs. 8512				
10) EMF @									Rs. 84				
11) DMF @									Rs. 169				
12) Empty Gunny Bag @									Rs. 398				
13) Labour Cess @									Rs. 3000				

Total Deduction	Rs. 16850
Grand Total Amount	Rs. 283148.56302449

Ramesh Singh
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