

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of boundary wall & Gate Basudeipur Nodal
UP School

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

Estimated Cost - Rs. 399999.33121274

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Lopamudra Mahanta, AE / JE

Name of the J.E - Girish Kumar Parida

Bill Name - Work Done Estimate

MB No - 760 Page No - 160-164

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-03-2026

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	-	Boundary wall	1	71	0.75	0.7		37.275			?	
									37.275 (37.275 Cubic Meter)				
Amount (37.275 X 240.77592)									Rs. 8974.922418				

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	71	0.75	0.15		7.9875			?	
									7.9875 (7.9875 Cubic Meter)				
Amount (7.9875 X 789.217232)									Rs. 6303.8726406				

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	71	0.75	0.15		7.9875			?	
									7.9875 (7.9875 Cubic Meter)				
Amount (7.9875 X 6066.86894334)									Rs. 48459.115684928				

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and 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
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i	1st & final	-	Boundary wall	1	71	0.6	0.21		8.946				?	
ii	1st & final	-		1	71	0.3	0.21		4.473					

13.419 (13.419 Cubic Meter)

Amount (13.419 X 5200.048338312)

Rs. 69779.448651809

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	-	Boundary wall	1	64	0.25	1.67		26.72				?	
ii	1st & final	-	Brick Pillar	14	0.5	0.375	1.67		4.38375					

31.10375 (31.10375 Cubic Meter)

Amount (31.10375 X 5172.379953912)

Rs. 160880.41299149

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	-	Boundary wall	2	64	1.67			213.76				?	
ii	1st & final	-	Brick Pillar	14	1.25	1.67			29.225				?	
iii	1st & final	-	top	1	64	0.25			16					
iv	1st & final	-	pillar top	14	0.5	0.5			3.5					

262.485 (262.485 Square Meter)

Amount (262.485 X 245.906152178)

Rs. 64546.676354442

Painting(AR0917h) : Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old 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	-	Qty as Plastered area	1	262.485	1			262.485				?	

262.485 (262.485 Square Meter)

Amount (262.485 X 129.97048576694)

Rs. 34115.302956535

Total Estimate Amount

Rs. 393059.7516978

Addition

5) Display Citizen Board @	Rs. 2939
7) Contingency @	Rs. 4000
Total Addition	Rs. 6939

<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 3738
9) Additional Royalty @	Rs. 9289
10) EMF @	Rs. 187
11) DMF @	Rs. 374
12) Empty Gunny Bag @	Rs. 466
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 22054
Grand Total Amount	Rs. 377944.7516978

Girish Kumar Parida
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block