

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of market complex at Mardarajpur Chhak

Estimated Cost - Rs. 599999.99339138

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 37/2526      Page No - 81-95

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

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	-		6	4	4	4		384			?	
ii	1st & final	-		1	76.02	1	1		76.02			?	
iii	1st & final	-		1	25.5	1	1		25.5			?	
									485.52 (13.748372736 Cubic Meter)				
<b>Amount (13.748372736 X 240.77592)</b>									<b>Rs. 3310.2770940133</b>				

**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	-		6	4	4	0.33		31.68			?	
ii	1st & final	-		1	126.72	1			126.72			?	
iii	1st & final	-		1	76.02	1	0.33		25.0866			?	
iv	1st & final	-		1	25.5	1	0.33		8.415			?	
v	1st & final	-		1	10	12	1		120			?	
vi	1st & final	-		1	10	11	1		110			?	
vii	1st & final	-		1	23.83	1.17	0.67		18.680337				
									440.581937 (12.475870593642 Cubic Meter)				
<b>Amount (12.475870593642 X 987.278232)</b>									<b>Rs. 12317.155462352</b>				

**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	-		6	4	4	0.33		31.68				
ii	1st & final	-		1	76.02	1	0.33		25.0866			?	
iii	1st & final	-		1	25.5	1	1.25		31.875			?	
iv	1st & final	-		2	1.17	1	1.25		2.925			?	
v	1st & final	-		1	10	12	0.33		39.6			?	
vi	1st & final	-		1	10	11	0.33		36.3			?	
vii	1st & final	-		1	23.83	1.17	0.33		9.200763				

176.667363 (5.0026543845984 Cubic Meter)

**Amount (5.0026543845984 X 6296.62646226)**

**Rs. 31499.845979603**

**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	-		1	76.02	0.83	0.83		52.370178			?	
ii	1st & final	-		6	0.83	0.83	0.83		3.430722		?	?	

48.939456 (1.3858087876608 Cubic Meter)

**Amount (1.3858087876608 X 5196.656602368)**

**Rs. 7201.5723860171**

**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	-		6	4	4	0.83		79.68			?	
ii	1st & final	-		6	0.83	0.83	3		12.4002			?	
iii	1st & final	-		2	25.5	0.83	1		42.33			?	
iv	1st & final	-		3	10	0.83	1		24.9			?	
v	1st & final	-		6	0.83	0.83	9		37.2006				

vi	1st & final	-		2	25.5	0.83	0.5		21.165			?	
vii	1st & final	-		3	10	0.83	0.5		12.45			?	
viii	1st & final	-		2	25.5	0.83	0.5		21.165			?	
ix	1st & final	-		3	10	0.83	0.5		12.45			?	
x	1st & final	-		3	2.5	0.83	0.5		3.1125			?	
xi	1st & final	-		1	26.5	14.67	0.33		128.28915				

395.14245 (11.18916972816 Cubic Meter)

**Amount (11.18916972816 X 6462.1097143202)**

**Rs. 72305.64239552**

**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	-		6	4	0.83	3		59.76			?	
ii	1st & final	-		2	2	25.5	1		102			?	
iii	1st & final	-		2	3	10	1		60				

221.76 (20.60216928 Square Meter)

**Amount (20.60216928 X 216.23489289764)**

**Rs. 4454.9078677198**

**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	-		6	4	0.83	9		179.28			?	
ii	1st & final	-		2	2	25.5	0.5		51			?	
iii	1st & final	-		2	3	10	0.5		30			?	
iv	1st & final	-		1	3	2.5	1.83		13.725				

274.005 (25.455886515 Square Meter)

**Amount (25.455886515 X 1047.3822930467)**

**Rs. 26662.044789617**

**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	-		2	2	25.5	0.5		51			?	

ii	1st & final	-		2	3	10	0.5		30			?	
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81 (7.525143 Square Meter)

Amount (7.525143 X 499.15267251462)

Rs. 3756.1952395047

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas** - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	26.5	14.67			388.755			?	

388.755 (36.116505765 Square Meter)

Amount (36.116505765 X 662.689943368)

Rs. 23934.045160058

**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	01-03-2026		1	11				11			?	

11 (11 Quintal)

Amount (11 X 8657.3179493)

Rs. 95230.4974423

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-		2	25.5	0.83	9		380.97			?	
ii	1st & final	-		3	10	0.83	9		224.1			?	
iii	1st & final	-		2	6	0.83	7		69.72		?	?	
iv	1st & final	-		1	3	0.83	7		17.43		?	?	
v	1st & final	-		6	0.83	0.83	9		37.2006		?		

480.7194 (13.61243510592 Cubic Meter)

Amount (13.61243510592 X 5229.986602368)

Rs. 71192.853229565

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside.** - 20mm thick cement Plaster in CM (1:4) over stone 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	-		1	26.5	14.67			388.755			?	



**Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-		1	10	11			110			?	
ii	1st & final	-		1	10	12			120			?	
iii	1st & final	-		1	26.5	2.5			66.25				
									296.25 (27.52251375 Square Meter)				
<b>Amount (27.52251375 X 376.1514947452)</b>									<b>Rs. 10352.634686208</b>				

**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	-		1	66	6			396			?	
ii	1st & final	-		1	21	3.5			73.5			?	
									469.5 (4.695 Quintal)				
<b>Amount (4.695 X 15989.305373087)</b>									<b>Rs. 75069.788726643</b>				

**Painting(AR0903a) : Painting two coats of enamel paint with a coat of wood primer in inner surface paint (Inside) - Painting two coats of enamel paint with a coat of wood primer in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	2	6	7		168			?	
ii	1st & final	-		1	2.25	3	7		47.25			?	
									215.25 (19.99737075 Square Meter)				
<b>Amount (19.99737075 X 234.34919434323)</b>									<b>Rs. 4686.3677242454</b>				

**Painting(AR0920a) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-		1	2407.5				2407.5			?	
ii	1st & final	-		1	323.42				323.42			?	
									2730.92 (253.71066076 Square Meter)				
<b>Amount (253.71066076 X 163.77808061851)</b>									<b>Rs. 41552.245051727</b>				

**Painting(AR0918g) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work .(Outside) - Finishing wall with two coats weather coat paint of approved shade including one coat of oil 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	-		1	802.41				802.41			?	
									802.41 (74.54629623 Square Meter)				
<b>Amount (74.54629623 X 156.89114311851)</b>										<b>Rs. 11695.653630776</b>			
<b>Total Estimate Amount</b>										<b>Rs. 579564.56339138</b>			
<b><u>Addition</u></b>													
3) Provision for EI Work @										Rs. 9434			
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 6000			
<b>Total Addition</b>										<b>Rs. 20434</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 6000			
8) Royalty @										Rs. 3085.7062243472			
9) Additional Royalty @										Rs. 18072.807911028			
10) EMF @										Rs. 154.28531121736			
11) DMF @										Rs. 308.57062243472			
12) Empty Gunny Bag @										Rs. 639.09			
13) Labour Cess @										Rs. 6000			
<b>Total Deduction</b>										<b>Rs. 34260.460069027</b>			
<b>Grand Total Amount</b>										<b>Rs. 565738.10332235</b>			

**BAIDYANATH SINGH**  
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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