

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of Bhogamandap At Harijana Sahi Astaprahari
Gadi

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

Estimated Cost - Rs. 549999.99360113

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MONALISHA NAYAK, AE / JE

Name of the J.E - SANTOSHI PANDA

Bill Name - Work Done Estimate

MB No - 1672 Page No - 96-105

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

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	-	Col	12	1.2	1.2	1.2		20.736			?	
									20.736 (20.736 Cubic Meter)				
Amount (20.736 X 240.77592)									Rs. 4992.72947712				

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	-	Col	12	1.2	1.2	0.15		2.592			?	
									2.592 (2.592 Cubic Meter)				
Amount (2.592 X 721.547232)									Rs. 1870.250425344				

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	-	Col	12	1.2	1.2	0.15		2.592			?	
									2.592 (2.592 Cubic Meter)				
Amount (2.592 X 5605.75221316)									Rs. 14530.109736511				

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	-	Col	12	1.2	1.2	0.25		4.32				
ii	1st & final	-	Col	12	0.6	0.6	0.25		1.08			?	

5.4 (5.4 Cubic Meter)

Amount (5.4 X 6192.2651957597)

Rs. 33438.232057102

R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel	2	10.13	0.25	0.15		0.75975				
ii	1st & final	-	lintel	2	8.75	0.25	0.15		0.65625			?	

1.416 (1.416 Cubic Meter)

Amount (1.416 X 12856.54942429)

Rs. 18204.873984795

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	-	Col	12	0.25	0.25	3.45		2.5875			?	
ii	1st & final	-	Wall beam	4	10.13	0.25	0.15		1.5195				
iii	1st & final	-	Wall beam	4	8.25	0.25	0.15		1.2375				

5.3445 (5.3445 Cubic Meter)

Amount (5.3445 X 14248.01858308)

Rs. 76148.535317271

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	10.33	9.55	0.125		12.3314375			?	

12.3314375 (12.3314375 Cubic Meter)

Amount (12.3314375 X 12494.14960015)

Rs. 154070.8249099

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	Quantity	22.98					22.98			?	

22.98 (22.98 Quintal)

Amount (22.98 X 8429.867838)

Rs. 193718.36291724

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	col	12	0.25		3	4	36			?	
ii	1st & final	-	ceiling	1	10.33	9.55			98.6515				

134.6515 (134.6515 Square Meter)

Amount (134.6515 X 190.5092248288)

Rs. 25652.352887035

Painting(AR0918h) : Finishing wall with two coats weather coat paint of approved shade including one coat of water 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 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	-	col	12	0.25		2.1	4	25.2				
ii	1st & final	-	ceiling	1	10.33	9.55			98.6515			?	

123.8515 (123.8515 Square Meter)

Amount (123.8515 X 160.17640605073)

Rs. 19838.088153992

Total Estimate Amount

Rs. 542464.35986631

Addition

5) Display Citizen Board @	Rs. 2035
7) Contingency @	Rs. 5500
Total Addition	Rs. 7535

Deduction

7) Contingency @	Rs. 5500
8) Royalty @	Rs. 3744
9) Additional Royalty @	Rs. 12592
10) EMF @	Rs. 187
11) DMF @	Rs. 374
12) Empty Gunny Bag @	Rs. 769
13) Labour Cess @	Rs. 5500
16) Any Other Lumpsum Bill @	Rs. 2750
Total Deduction	Rs. 31416

Grand Total Amount

Rs. 518583.35986631

SANTOSHI PANDA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block