

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Renovation of Community Centre near VSS Building at Mahulia

Estimated Cost - Rs. 699117.87276073

Name of Executant - pramoda kumar nanda, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - snigdharani jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

Date of the Completion of the Work -

MB No - 839      Page No - 118-125

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-		1	28	15	0.5		210			?	
ii	1st & final	-		1	20	20	2		800			?	

1010 (28.599968 Cubic Meter)

**Amount (28.599968 X 1533.890232)**

**Rs. 43869.211550713**

**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	-		1	28	15	0.5		210			?	
ii	1st & final	-	Front	1	40	40	0.33		528			?	
iii	1st & final	-		1	30	30	0.33		297			?	
iv	1st & final	-		2	15	10	0.33		99			?	
v	1st & final	-		1	25	15	0.33		123.75			?	

1257.75 (35.6154552 Cubic Meter)

**Amount (35.6154552 X 6357.0300415)**

**Rs. 226408.5186481**

**miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC -** Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
-----	------	----------------------	-------------	---	---	---	---	----	----------	---------	-----------	----	----

i	1st & final	-		1	28	15			420			?	
---	-------------	---	--	---	----	----	--	--	-----	--	--	---	--

420 (39.01926 Square Meter)

**Amount (39.01926 X 558.36)**

**Rs. 21786.7940136**

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer -** Finishing wall surface two coats with weather coat with one coat oilbound 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	-		2	30.5	10			610			?	
ii	1st & final	-		2	39.66	10			793.2			?	
iii	1st & final	-	Window Chajja	3	5.5	2			33			?	
iv	1st & final	-		1	4.92	2			9.84			?	
v	1st & final	-	Door Chajja	4	5.66	2			45.28			?	
vi	1st & final	-	Plinth Wall	2	39.66	3			237.96			?	
vii	1st & final	-		2	30.5	3			183			?	
viii	1st & final	-	Cornice	2	39.66	0.5			39.66			?	
ix	1st & final	-		2	30.5	0.5			30.5			?	
x	1st & final	-	Door	4	4.66	6.5	0.5		60.58		?	?	
xi	1st & final	-	Window	1	3.92	4.83	0.5		9.4668		?	?	
xii	1st & final	-		3	4.5	4.83	0.5		32.6025		?	?	
xiii	1st & final	-	Grill(Front)	1	7.16	6.92	1		49.5472		?	?	
xiv	1st & final	-	Back Grill	1	6.83	11.33	1		77.3839		?	?	

1752.8596 (162.8459154188 Square Meter)

**Amount (162.8459154188 X 156.60604521701)**

**Rs. 25502.654793482**

**Painting(AR0921a) : Finishing wall surface with One Coat with distemper of approved shades above one coat oilbound Primer on old work (Inside) -** Finishing wall surface with One Coat with distemper of approved shades above one coat oilbound Primer on old 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	12	7			84			?	
ii	1st & final	-		1	24	12.25			294			?	
iii	1st & final	-		1	6.75	14			94.5			?	
iv	1st & final	-	Door	4	4.66	6.5	0.5		60.58		?	?	

v	1st & final	-	Window	1	3.92	4.83	0.5		9.4668		?	?	
vi	1st & final	-		3	4.5	4.83	0.5		32.6025		?	?	

369.8507 (34.3602395821 Square Meter)

**Amount (34.3602395821 X 119.84508801371)**

**Rs. 4117.9059368889**

**miscellaneous(ARM098) : Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge. - Fabricated iron works (Labour only). (Iron works) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	4	4.66	6.5		56	6784.96			?	
ii	1st & final	-	Window	3	4.5	4.83		60	3912.3			?	
iii	1st & final	-		1	3.92	4.83		60	1136.016			?	
iv	1st & final	-		1	6.83	11.33		40	3095.356			?	
v	1st & final	-		1	6.92	7.16		40	1981.888			?	

16910.52 (169.1052 Quintal)

**Amount (169.1052 X 355.25)**

**Rs. 60074.6223**

**Painting(AR0905ia) : Painting two coats of enamel paint with a coat of wood primer on old wood work in outer surface paint (Outside) - Painting two coats of enamel paint with a coat of wood primer on old wood work in outer 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.(Outside)**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	DOOR	4	4.66	6.5	2.25		272.61			?	
ii	1st & final	-	WINDOW	3	4.5	4.83	2.75		179.31375			?	
iii	1st & final	-		1	3.92	4.83	2.75		52.0674			?	
iv	1st & final	-	Front Grill	1	6.92	7.16	1		49.5472			?	
v	1st & final	-	Back Grill	1	6.83	11.33	1		77.3839			?	

630.92225 (58.61456979175 Square Meter)

**Amount (58.61456979175 X 234.31316764323)**

**Rs. 13734.16551795**

**Total Estimate Amount**

**Rs. 395493.87276073**

**Addition**

2) Provision for PH Work @	Rs. 215712
3) Provision for EI Work @	Rs. 68911
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 7000
7) Contingency @	Rs. 7000
<b>Total Addition</b>	<b>Rs. 303623</b>

**Deduction**

7) Contingency @	Rs. 7000
------------------	----------

8) Royalty @	Rs. 6112
9) Additional Royalty @	Rs. 8741
10) EMF @	Rs. 306
11) DMF @	Rs. 611
12) Empty Gunny Bag @	Rs. 647
13) Labour Cess @	Rs. 7000
<b>Total Deduction</b>	<b>Rs. 30417</b>
<b>Grand Total Amount</b>	<b>Rs. 668699.87276073</b>

**snigdharani jena**  
**JE**  
**Banapur Block**

**SURESH MALIK**  
**AEE**  
**Banapur Block**

**Sri Bikash Kumar Mohanty**  
**BDO**  
**Banapur Block**

**PRADEEP KUMAR SARDAR**  
**SO**  
**Banapur Block**

**shyama sundar saho**  
**AO**  
**Banapur Block**

**Chairperson PS**  
**Banapur Block**