

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - INSTALLATION OF GYM AND PLAY EQUIPMENT
RURAL KHELPAIDIA

Estimated Cost - Rs. 399999.99493873

Name of Executant - DURGA MAHALI, 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 - Kartikeswar Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

MB No - 27/2025-6

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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	-	FOUNDATION	4	6.08	0.45	0.45		4.9248			?	
ii	1st & final	-	FOUNDATION	4	4.56	0.45	0.45		3.6936				
iii	1st & final	-	WALL	2	5.16	0.45	0.45		2.0898			?	
iv	1st & final	-	wall	2	3.64	0.45	0.45		1.4742				
v	1st & final	-	WALL	2	4.56	0.45	0.45		1.8468				

14.0292 (14.0292 Cubic Meter)

Amount (14.0292 X 240.77592)

Rs. 3377.893536864

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	-	FOUNDATION	4	6.08	0.45	0.1		1.0944			?	
ii	1st & final	-	FOUNDATION	4	4.56	0.45	0.1		0.8208				
iii	1st & final	-	WALL	2	5.16	0.45	0.1		0.4644			?	
iv	1st & final	-	wall	2	3.64	0.45	0.1		0.3276				
v	1st & final	-	WALL	2	4.56	0.45	0.1		0.4104				
vi	1st & final	-	PLAY AREA	1	5.16	3.64	0.45		8.45208				
vii	1st & final	-	GYM AREA	1	5.82	4.3	0.45		11.2617				

									22.83138 (22.83138 Cubic Meter)				
Amount (22.83138 X 1777.865832)									Rs. 40591.130399408				

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	-	FOUNDATION	4	6.08	0.45	0.1		1.0944			?	
ii	1st & final	-	FOUNDATION	4	4.56	0.45	0.1		0.8208				
iii	1st & final	-	WALL	2	5.16	0.45	0.1		0.4644			?	
iv	1st & final	-	wall	2	3.64	0.45	0.1		0.3276				
v	1st & final	-	WALL	2	4.56	0.45	0.1		0.4104				

									3.1176 (3.1176 Cubic Meter)				
Amount (3.1176 X 6863.98018182)									Rs. 21399.144614842				

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/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	-	FOUNDATION	4	6.08	0.25	0.91		5.5328			?	
ii	1st & final	-	FOUNDATION	4	4.56	0.25	0.91		4.1496				
iii	1st & final	-	WALL	2	5.16	0.25	0.91		2.3478			?	
iv	1st & final	-	wall	2	3.64	0.25	0.91		1.6562				
v	1st & final	-	WALL	2	4.56	0.25	0.95		2.166				

									15.8524 (15.8524 Cubic Meter)				
Amount (15.8524 X 5486.366497976)									Rs. 86972.076272515				

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	-	WALL	4	6.08		0.3		7.296			?	
ii	1st & final	-	wall	4	4.56		0.3		5.472				

									12.768 (12.768 Square Meter)				
Amount (12.768 X 264.461772794)									Rs. 3376.6479150338				

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	-	wall	4	6.08		0.3		7.296			?	
ii	1st & final	-	wall	4	4.56		0.3		5.472				
iii	1st & final	-	TOP	4	6.08		0.25		6.08				
									18.848 (18.848 Square Meter)				
Amount (18.848 X 186.8156939764)										Rs. 3521.1022000672			
Total Estimate Amount										Rs. 159237.99493873			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 231761			
7) Contingency @										Rs. 4000			
Total Addition										Rs. 240761			
<u>Deduction</u>													
7) Contingency @										Rs. 4000			
8) Royalty @										Rs. 1414			
9) Additional Royalty @										Rs. 724			
10) EMF @										Rs. 71			
11) DMF @										Rs. 141			
12) Empty Gunny Bag @										Rs. 162			
13) Labour Cess @										Rs. 4000			
16) Any Other Lumpsum Bill @										Rs. 8000			
Total Deduction										Rs. 18512			
Grand Total Amount										Rs. 381486.99493873			

Kartikeswar Naik
JE
Joda Block

AJAYA KUMAR SAHOO
AEE
Joda Block

Kendujhar Joda BDO
BDO
Joda Block

HARA KUMAR NAIK
SO
Joda Block

RASHMI RANJAN DAS
AO
Joda Block

KABINDRA NAIK
Chairperson PS
Joda Block