

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Market Shed at Bobeya Haat

Estimated Cost - Rs. 543745.15834199

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - shyamaghana kisan, AE / JE

Name of the J.E - Rajesh Kumar Dhir

Bill Name - Work Done Estimate

MB No - 24 / 25 -=26      Page No - 83-91

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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	-	WALL	2	12.85	0.6	0.45	1	6.939			?	
ii	1st & final	-	WALL	2	4.82	0.6	0.45	1	2.6028			?	
iii	1st & final	-	COLLUM	8	0.6	0.6	0.6	1	1.728			?	
iv	1st & final	-	WALL	2	8.8	0.6	0.45	1	4.752			?	
v	1st & final	-	WALL	2	4.6	0.6	0.45	1	2.484			?	
vi	1st & final	-	COLLUM	6	0.6	0.6	0.6	1	1.296			?	
vii	1st & final	-	COLLUM	8	0.6	0.6	0.6	1	1.728		?	?	
viii	1st & final	-	COLLUM	6	0.6	0.6	0.6	1	1.296		?	?	

16.7778 (16.7778 Cubic Meter)

**Amount (16.7778 X 240.77592)**

**Rs. 4039.690230576**

**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	-	WALL	2	12.85	0.6	0.15		2.313			?	
ii	1st & final	-	WALL	2	4.85	0.6	0.15		0.873			?	
iii	1st & final	-	COLLUM	8	0.6	0.6	0.15		0.432			?	
iv	1st & final	-	WALL	2	8.85	0.6	0.15		1.593			?	

v	1st & final	-	WALL	2	4.6	0.6	0.15		0.828			?	
vi	1st & final	-	INSIDE	1	12.47	4.44	0.7		38.75676			?	
vii	1st & final	-	INSIDE	1	8.42	4.22	0.35		12.43634			?	
viii	1st & final	-	COLLUM	8	0.6	0.6	0.15		0.432		?	?	
ix	1st & final	-	COLLUM	6	0.6	0.6	0.15		0.324		?	?	

56.4761 (56.4761 Cubic Meter)

Amount (56.4761 X 647.009232)

Rs. 36540.558087355

**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	-	WALL	2	12.85	0.6	0.1		1.542			?	
ii	1st & final	-	WALL	2	4.85	0.6	0.1		0.582			?	
iii	1st & final	-	COLLUM	8	0.6	0.6	0.1		0.288			?	
iv	1st & final	-	IN SIDE	1	12.47	4.44	0.1		5.53668			?	
v	1st & final	-	WALL	2	8.8	0.6	0.1		1.056			?	
vi	1st & final	-	WALL	2	4.6	0.6	0.1		0.552			?	
vii	1st & final	-	COLLUM	6	0.6	0.6	0.1		0.216			?	
viii	1st & final	-	INSIDE	1	8.42	4.22	0.1		3.55324			?	
ix	1st & final	-	COLLUM	8	0.6	0.6	0.1		0.288		?	?	
x	1st & final	-	COLLUM	6	0.6	0.6	0.1		0.216		?	?	

12.82192 (12.82192 Cubic Meter)

Amount (12.82192 X 5619.0159008)

Rs. 72046.572358786

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	COLLUM	8	0.6	0.6	0.25		0.72			?	
ii	1st & final	-	COLLUM	8	0.38	0.38	0.95		1.09744			?	
iii	1st & final	-	PLAT FROM	1	13.23	5.2	0.05		3.4398			?	

iv	1st & final	-	COLLUM	6	0.6	0.6	0.25		0.54			?	
v	1st & final	-	COLLUM	6	0.38	0.38	0.45		0.38988			?	
vi	1st & final	-	PLAT FROM	1	9.18	4.98	0.05		2.28582			?	

8.47294 (8.47294 Cubic Meter)

Amount (8.47294 X 7116.6181256)

Rs. 60298.678381121

**Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth** - Brickwork with Flyash Bricks of size (23cm x 11cm 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  $\pm 8$  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	-	WALL	2	12.85	0.38	0.9		8.7894			?	
ii	1st & final	-	WALL	2	4.82	0.38	0.9		3.29688			?	
iii	1st & final	-	WALL	2	8.8	0.38	0.5		3.344			?	
iv	1st & final	-	WALL	2	4.6	0.38	0.5		1.748			?	
v	1st & final	-	COLLUM	8	0.38	0.38	0.9		1.03968		?	?	
vi	1st & final	-	COLLUM	6	0.38	0.38	0.5		0.4332		?	?	

15.7054 (15.7054 Cubic Meter)

Amount (15.7054 X 5089.32251584)

Rs. 79929.845840274

**Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks** - Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery 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	-	MS SQ HOLLOW SECTION(90X90) 3.6 MM	8	3.35			0.0967	2.59156			?	
ii	1st & final	-	HOLLO SECTION	6	3.35			0.0967	1.94367			?	
iii	1st & final	-	TRUSS (40 40) MM 2.9 MM THICK	7	0.95			0.0292	0.19418			?	
iv	1st & final	-	TRUSS	14	0.7			0.0292	0.28616			?	
v	1st & final	-	TRUSS	14	0.45			0.0292	0.18396			?	
vi	1st & final	-	TRUSS	14	2.7			0.0292	1.10376			?	
vii	1st & final	-	TRUSS	14	1.27			0.0292	0.519176			?	
viii	1st & final	-	TRUSS	7	5			0.0292	1.022			?	

ix	1st & final	-	TRUSS	6	13.25			0.0292	2.3214			?	
x	1st & final	-	TRUSS	6	9.2			0.0292	1.61184			?	

11.777706 (11.777706 Quintal)

**Amount (11.777706 X 13257.616622252)**

**Rs. 156144.3108376**

**Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties -**

Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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	-	ROOF	2	13.25	3			79.5			?	
ii	1st & final	-	ROOF	2	9.2	3			55.2			?	

134.7 (134.7 Square Meter)

**Amount (134.7 X 537.91264772832)**

**Rs. 72456.833649005**

**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	2	13.25		0.75		19.875			?	
ii	1st & final	-	WALL	2	5.2		0.75		7.8			?	
iii	1st & final	-	WALL	2	9.18		0.35		6.426			?	
iv	1st & final	-	WALL	2	4.98		0.35		3.486			?	

37.587 (37.587 Square Meter)

**Amount (37.587 X 243.39632056)**

**Rs. 9148.5375008887**

**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	-	WALL;	2	13.25		0.75		19.875			?	
ii	1st & final	-	WALL	2	5.2		0.75		7.8			?	
iii	1st & final	-	WALL	2	9.18		0.35		6.426			?	
iv	1st & final	-	WALL	2	4.98		0.35		3.486			?	

37.587 (37.587 Square Meter)

**Amount (37.587 X 129.97048576694)**

**Rs. 4885.200648522**

**Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips -**

2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher 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	-	AS FLOORING	1	13.23	5.2			68.796			?	
ii	1st & final	-	AS FLOOR	1	5	4.98			24.9			?	
									93.696 (93.696 Square Meter)				
<b>Amount (93.696 X 368.051259476)</b>										<b>Rs. 34484.930807863</b>			
<b>Total Estimate Amount</b>										<b>Rs. 529975.15834199</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 3300			
7) Contingency @										Rs. 5450			
<b>Total Addition</b>										<b>Rs. 13750</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 5450			
8) Royalty @										Rs. 5414			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 271			
11) DMF @										Rs. 541			
12) Empty Gunny Bag @										Rs. 619			
13) Labour Cess @										Rs. 5450			
<b>Total Deduction</b>										<b>Rs. 17745</b>			
<b>Grand Total Amount</b>										<b>Rs. 525980.15834199</b>			

**Rajesh Kumar Dhir**  
JE  
Kotpad Block

**Satyanarayan Sethy**  
AEE  
Kotpad Block

**SANDHYA SAMARATH**  
BDO  
Kotpad Block

**Gouri Sankar Dash**  
SO  
Kotpad Block

**Ajaya Kumar Sabar**  
AO  
Kotpad Block

**KAMALA BHATRA**  
Chairperson PS  
Kotpad Block