

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF MARKET PINDI AT WEEKLY MARKET AT MAHADEIJODA

Estimated Cost - Rs. 492937.99897016

Name of Executant - Ranjan Kumar Swain, 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 - Kandarpa Palei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

MB No - 409/25-26

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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	-	wall foundation(L.Wall)	2	99.17	2	1		396.68			?	
ii	1st & final	-	S.wall	2	15.83	2	1		63.32			?	
iii	1st & final	-	Cutoff wall for Plinth protection	2	107	0.83	0.33		58.6146				
iv	1st & final	-		2	22	0.83	0.33		12.0516				
v	1st & final	-	inside plinth	2	107	3.5	0.5		374.5				
vi	1st & final	-		2	16.66	3.5	0.5		58.31				
									963.4762 (27.28256286016 Cubic Meter)				
Amount (27.28256286016 X 240.77592)									Rs. 6568.9841726129				

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 foundation(L.Wall)	2	99.17	2	0.33		130.9044			?	
ii	1st & final	-	S.wall	2	15.83	2	0.33		20.8956			?	
iii	1st & final	-	Floor	1	98.33	15	2		2949.9				
iv	1st & final	-	Cut off wall for plinth protection	2	107	0.83	0.17		30.1954				
v	1st & final	-		2	22	0.83	0.17		6.2084				
vi	1st & final	-	Inside plinth	2	105.33	2.67	0.17		95.618574				

vii	1st & final	-		2	16.66	2.67	0.17		15.123948				
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3248.846322 (91.99693153081 Cubic Meter)

Amount (91.99693153081 X 1053.089832)

Rs. 96881.033170296

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 foundation (L. Wall)	2	99.17	2	0.33		130.9044			?	
ii	1st & final	-	S. Wall	2	15.83	2	0.33		20.8956			?	
iii	1st & final	-	Floor	1	98.33	15	0.33		486.7335				
iv	1st & final	-	Cutoff wall for plinth protection	2	107	0.83	0.5		88.81				
v	1st & final	-		2	22	0.83	0.5		18.26				
vi	1st & final	-	Inside Plinth	2	105.33	2.67	0.25		140.61555				
vii	1st & final	-		2	16.66	2.67	0.25		22.2411				

908.46015 (25.72468437552 Cubic Meter)

Amount (25.72468437552 X 6088.79042774)

Rs. 156632.2119823

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	-	wall foundation(L.Wall)	2	99.17	1.25	0.58		143.7965			?	
ii	1st & final	-	S.wall	2	15.83	1.25	0.58		22.9535			?	
iii	1st & final	-	L.wall	2	99.17	0.83	2.83		465.880826				
iv	1st & final	-	S.wall	2	15.83	0.83	2.83		74.366174				

706.997 (20.0198926496 Cubic Meter)

Amount (20.0198926496 X 5242.076228032)

Rs. 104945.80334622

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	-	inside pindi	1	100	16.66			1666			?	

1666 (154.776398 Square Meter)

Amount (154.776398 X 379.8178664148)

Rs. 58786.841259728

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	-	plinth protection	2	107	3.5	0.16		119.84			?	
ii	1st & final	-		2	16.66	3.5	0.16		18.6592			?	
									138.4992 (3.92185414656 Cubic Meter)				
Amount (3.92185414656 X 7565.18091938)									Rs. 29669.536158147				

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	-	L.wall	2	100		2.83		566			?	
ii	1st & final	-	S.wall	2	16.66		2.83		94.2956			?	
									660.2956 (61.3434421268 Square Meter)				
Amount (61.3434421268 X 176.5140776148)									Rs. 10827.981104729				

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	-	plinth protection cutoff wall	4	107		0.42		179.76			?	
ii	1st & final	-		4	22		0.42		36.96			?	
									216.72 (20.13393816 Square Meter)				
Amount (20.13393816 X 216.23489289764)									Rs. 4353.6599616353				

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-	L.wall	2	100		2.83		566			?	
ii	1st & final	-	S.wall	2	16.66		2.83		94.2956			?	
									660.2956 (61.3434421268 Square Meter)				
Amount (61.3434421268 X 160.76701381363)									Rs. 9862.002007749				

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and 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	-	Around plinth protection cutoff wall	2	107	1.17	0.5		125.19			?	
ii	1st & final	-		2	25.66	1.42	0.5		36.4372			?	
									161.6272 (4.57676509696 Cubic Meter)				
Amount (4.57676509696 X 978.49350467845)									Rs. 4478.3349198144				
Total Estimate Amount									Rs. 483006.38808326				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 4930				
Total Addition									Rs. 9930				
<u>Deduction</u>													
7) Contingency @									Rs. 4930				
8) Royalty @									Rs. 8344				
9) Additional Royalty @									Rs. 9886				
10) EMF @									Rs. 417				
11) DMF @									Rs. 834				
12) Empty Gunny Bag @									Rs. 801				
13) Labour Cess @									Rs. 4930				
16) Any Other Lumpsum Bill @									Rs. 5000				
Total Deduction									Rs. 35142				
Grand Total Amount									Rs. 457794.38808326				

Kandarpa Palei
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block