

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of AWC Boundary wall Asoknal

Estimated Cost - Rs. 299999.98844897

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 32/2526 Page No - 174-181

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	1	28		5.5		154			?	
ii	1st & final	-		1	62		6.58		407.96			?	
iii	1st & final	-		1	20		6.25		125			?	
iv	1st & final	-		1	20		7.41		148.2			?	

835.16 (77.58886948 Square Meter)

Amount (77.58886948 X 177.5024901172)

Rs. 13772.217538078

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	-	GB	2	130	0.83			215.8			?	

215.8 (20.0484674 Square Meter)

Amount (20.0484674 X 216.23489289764)

Rs. 4335.1782010008

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure 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	1	28	0.83	4.67		108.5308			?	
ii	1st & final	-		1	62	0.83	5.75		295.895			?	

iii	1st & final	-		1	20	0.83	5.42		89.972			?	
iv	1st & final	-		1	20	0.83	6.58		109.228			?	
v	1st & final	-		1	130	0.125	0.33		5.3625			?	
vi	1st & final	-	Column	13	0.83	0.83	5.5		49.25635			?	

559.73195 (15.84981768176 Cubic Meter)

Amount (15.84981768176 X 5501.952986848)

Rs. 87204.951735156

Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Same Qty 12mm thick		77.58				77.58			?	
ii	1st & final	-	Same Qty 16mm thick		77.58				77.58			?	

155.16 (155.16 Square Meter)

Amount (155.16 X 89.1545520875)

Rs. 13833.220301896

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	1	28		5.5		154			?	
ii	1st & final	-		1	62		6.58		407.96			?	
iii	1st & final	-		1	20		6.25		125			?	
iv	1st & final	-		1	20		7.41		148.2			?	

835.16 (77.58886948 Square Meter)

Amount (77.58886948 X 253.285331762)

Rs. 19652.12254728

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	13	3.33	5.5			238.095			?	

238.095 (22.119739785 Square Meter)

Amount (22.119739785 X 1047.3822930467)

Rs. 23167.82377761

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	17-02-2026		6.2					6.2			?	

6.2 (6.2 Quintal)

Amount (6.2 X 8652.2742113)

Rs. 53644.10011006

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	-	GB	1	130	0.83	0.83		89.557			?	
ii	1st & final	-	Cap	13	3	3	0.83		97.11			?	
iii	1st & final	-	Columns	13	0.83	0.83	5.5		49.25635			?	

235.92335 (6.68059431728 Cubic Meter)

Amount (6.68059431728 X 6914.5326010887)

Rs. 46193.18720148

Pile Foundation(AR1501ca) : Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M20 using 12mm size black hard granite (Crusher broken) stone chips - Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M-20 using 12mm size black hard granite (Crusher broken) stone chips including cost of boring but excluding cost of M.S./Tor steel and labour charges for cutting, bending and binding of steel including cost, convenience, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (250mm dia and 3.0 meter long)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		13					13			?	

13 (13 Number)

Amount (13 X 2477.58823357)

Rs. 32208.64703641

Total Estimate Amount

Rs. 294011.44844897

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 988

Total Addition

Rs. 5988

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 1497

9) Additional Royalty @ Rs. 7688

10) EMF @ Rs. 75

11) DMF @ Rs. 150

12) Empty Gunny Bag @ Rs. 406

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 15816

Grand Total Amount

Rs. 284183.44844897

BAIDYANATH SINGH
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block