

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF BHOGA MANDAP LAXMI MANDIR AT UPARDIHA

Estimated Cost - Rs. 299999.99319546

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 - Ratikanta Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 387/25-26

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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	2	32.66	1.66	1.33		144.213496			?	
ii	1st & final	-		1	15	1.66	1.33		33.117			?	
iii	1st & final	-	post	6	2	2	3.5		84				
iv	1st & final	-		1	3.83	1.66	1.33		8.455874				
v	1st & final	-	deduct post	6	2	1.66	1.33		26.4936		?		

243.29277 (6.889272709536 Cubic Meter)

Amount (6.889272709536 X 240.77592)

Rs. 1658.7709747694

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	32.66	1.66	0.33		35.782296			?	
ii	1st & final	-		1	15	1.66	0.33		8.217			?	
iii	1st & final	-	post	6	2	2	0.33		7.92				
iv	1st & final	-		1	3.83	1.66	0.33		2.098074				
v	1st & final	-	inside room	1	31.83	14.17	0.66		297.680526				
vi	1st & final	-	deduct	6	2	1.66	0.33		6.5736		?		

345.124296 (9.7728156649728 Cubic Meter)

Amount (9.7728156649728 X 1053.089832)

Rs. 10291.652806793

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	32.66	1.66	0.33		35.782296			?	
ii	1st & final	-		1	15	1.66	0.33		8.217			?	
iii	1st & final	-	post	6	2	2	0.33		7.92				
iv	1st & final	-		1	3.83	1.66	0.33		2.098074				
v	1st & final	-	inside room	1	31.83	14.17	0.33		148.840263				
vi	1st & final	-	deduct	6	2	1.66	0.33		6.5736		?		
									196.284033 (5.5581357056544 Cubic Meter)				
Amount (5.5581357056544 X 6038.57783132)									Rs. 33563.235055633				

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	2	32.66	0.83	1.83		99.214548			?	
ii	1st & final	-		1	15	0.83	1.83		22.7835			?	
iii	1st & final	-		1	3.83	0.83	1.83		5.817387				
iv	1st & final	-	deduct	6	2	0.83	1.83		18.2268		?		
									109.588635 (3.103199459568 Cubic Meter)				
Amount (3.103199459568 X 5227.341352576)									Rs. 16221.482860291				

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	-		2	32.66	0.83	1.25		67.7695			?	
									67.7695 (1.9190153776 Cubic Meter)				
Amount (1.9190153776 X 5260.671352576)									Rs. 10095.309222093				

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 specification 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	-	post	6	2	2	2.84		68.16			?	

68.16 (1.930073088 Cubic Meter)

Amount (1.930073088 X 7494.35703884)

Rs. 14464.656832528

Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (1:6) over brick work in outside 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	-		2	32.66		2		130.64			?	
ii	1st & final	-		2	32.66		1		65.32			?	
iii	1st & final	-		1	15		1		15				

210.96 (19.59881688 Square Meter)

Amount (19.59881688 X 251.157613444)

Rs. 4922.3920739068

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	-		2	36	8.5			612			?	
ii	1st & final	-		1	36	2			72			?	

684 (63.545652 Square Meter)

Amount (63.545652 X 537.91264772832)

Rs. 34182.009918942

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	-	72 x 72 x 4 mm	6	4.2			8.22	207.144			?	
ii	1st & final	-	50 x 50 x 3.6 mm	3	4.8			5	72			?	
iii	1st & final	-		6	2.7			5	81				
iv	1st & final	-	purline	6	10.7			5	321				
v	1st & final	-	40 x 40 x 2.9 mm	6	0.15			3.21	2.889				
vi	1st & final	-		6	0.3			3.21	5.778				
vii	1st & final	-		6	0.45			3.21	8.667				

viii	1st & final	-		3	0.6			3.21	5.778				
ix	1st & final	-		6	0.65			3.21	12.519				
x	1st & final	-		12	0.85			3.21	32.742				

749.517 (7.49517 Quintal)

Amount (7.49517 X 14025.219248252)

Rs. 105121.40255292

Other Building Items. (AR1901B) : Vitriified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitriified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	32.66	14.16			462.4656			?	
ii	1st & final	-		2	32.66	0.5			32.66			?	

495.1256 (45.9986536168 Square Meter)

Amount (45.9986536168 X 1019.0323706322)

Rs. 46874.117041017

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	-	MS Pipe	4	84	0.2			67.2			?	
ii	1st & final	-		4	313	0.17			212.84			?	
iii	1st & final	-		4	74	0.12			35.52				
iv	1st & final	-	Window	4	3.17		3.5	2.75	122.045				
v	1st & final	-		1	5.83		6.5	2.25	85.26375				

522.86875 (48.57607548125 Square Meter)

Amount (48.57607548125 X 66.12545887751)

Rs. 3212.1152816662

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	-		2	20		11		440			?	
ii	1st & final	-		2	11.83		11		260.26			?	
iii	1st & final	-		2	32.66		2		130.64				
iv	1st & final	-		2	32.66		1		65.32				
v	1st & final	-		1	15		1		15				

	911.22 (84.65507166 Square Meter)
Amount (84.65507166 X 160.75408487694)	Rs. 13608.648574895
Total Estimate Amount	Rs. 294215.79319546
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2783
7) Contingency @	Rs. 3000
Total Addition	Rs. 5783
<u>Deduction</u>	
13) Labour Cess @	Rs. 3000
12) Empty Gunny Bag @	Rs. 233
11) DMF @	Rs. 148
10) EMF @	Rs. 74
9) Additional Royalty @	Rs. 2105
8) Royalty @	Rs. 1481
7) Contingency @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 13041
Grand Total Amount	Rs. 286957.79319546

Ratikanta Lenka
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