

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Mangala Bhoga Mandap, Balipatana, Samangara GP

Estimated Cost - Rs. 299027.89777867

Name of Executant - SUNILPURTY , 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 - Sabitri Das

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 19/25-26

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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	-	col	6	4	4	4	1	384			?	
ii	1st & final	-	plinth wall	2	23	3	3	1	414			?	
iii	1st & final	-		2	12	3	3	1	216			?	
iv	1st & final	-	col	6	4	3	3	1	216		?	?	
									798 (22.5968064 Cubic Meter)				
<b>Amount (22.5968064 X 240.77592)</b>									<b>Rs. 5440.7668500219</b>				

**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	-	col	6	4	4	0.5	1	48			?	
ii	1st & final	-	p.w.	2	23	3	0.5	1	69			?	
iii	1st & final	-		2	12	3	0.5	1	36			?	
iv	1st & final	-	col	6	4	3	0.5	1	36		?	?	
									117 (3.3130656 Cubic Meter)				
<b>Amount (3.3130656 X 539.302832)</b>									<b>Rs. 1786.7456606818</b>				

**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	-	col	6	4	4	0.33	1	31.68			?	
ii	1st & final	-	p.w.	2	23	3	0.33	1	45.54			?	
iii	1st & final	-		2	12	3	0.33	1	23.76			?	
iv	1st & final	-	col	6	4	3	0.33	1	23.76		?	?	

77.22 (2.186623296 Cubic Meter)

Amount (2.186623296 X 6177.65489394)

Rs. 13508.204105738

**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 band	2	23	1	0.83	1	38.18			?	
ii	1st & final	-		2	12	1	0.83	1	19.92			?	
iii	1st & final	-	found. base	24	4	1	4	1	384			?	

442.1 (41.0724163 Square Meter)

Amount (41.0724163 X 216.23489289764)

Rs. 8881.2895396778

**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	-	col	24	11		0.83	1	219.12			?	
ii	1st & final	-	roof beam	4	23		0.67	1	61.64			?	
iii	1st & final	-		6	12		0.67	1	48.24			?	

329 (30.565087 Square Meter)

Amount (30.565087 X 1047.3822930467)

Rs. 32013.330909232

**R.C.C. Work (AR0410e) : 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel	4	23		0.5	1	46			?	
ii	1st & final	-		4	12		0.5	1	24			?	

70 (6.50321 Square Meter)

Amount (6.50321 X 499.15267251462)

Rs. 3246.0946514238

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas** - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	24		13	1	312			?	
ii	1st & final	-	chajja	5	5		2	1	50			?	
									362 (33.630886 Square Meter)				
<b>Amount (33.630886 X 662.689943368)</b>									<b>Rs. 22286.849938756</b>				

**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	17-12-2025	rod	1	5.87			1	5.87			?	
									5.87 (5.87 Quintal)				
<b>Amount (5.87 X 7951.0234545)</b>									<b>Rs. 46672.507677915</b>				

**R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column						1			?	
ii	1st & final	-	1st footing	6	3	3	1	1	54			?	
iii	1st & final	-	2nd	6	2.5	2.5	1	1	37.5			?	
iv	1st & final	-	3rd	6	1.5	1.5	1.17	1	15.795			?	
v	1st & final	-	col upto P.L.	6	0.83	0.83	1	1	4.1334			?	
vi	1st & final	-	column	6	0.83	0.83	9	1	37.2006			?	
vii	1st & final	-	plinth beam	2	23	0.83	0.83	1	31.6894			?	
viii	1st & final	-		2	12	0.83	0.83	1	16.5336			?	
ix	1st & final	-	lintel	2	23	0.83	0.5	1	19.09			?	
x	1st & final	-	chajja	5	5	2	0.17	1	8.5			?	
xi	1st & final	-	roof beam	2	23	0.83	0.67	1	25.5806			?	
xii	1st & final	-		3	12	0.83	0.67	1	20.0196			?	

xiii	1st & final	-	roof slab	1	24	13	0.33	1	102.96			?	
xiv	1st & final	-	lintel	2	12	0.83	0.5	1	9.96			?	

383.9622 (10.87258082496 Cubic Meter)

**Amount (10.87258082496 X 6383.3881967138)**

**Rs. 69403.904105866**

**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	-	1st footng	2	23	2	1.17	1	107.64			?	
ii	1st & final	-		2	12	2	1.17	1	56.16			?	
iii	1st & final	-	2nd footng	2	23	1.5	1	1	69			?	
iv	1st & final	-		2	12	1.5	1	1	36			?	
v	1st & final	-	upto plinth	2	23	0.83	1	1	38.18			?	
vi	1st & final	-		2	12	0.83	1	1	19.92			?	
vii	1st & final	-	col	6	2.5	2.5	1.17	1	43.875		?	?	
viii	1st & final	-		6	1.5	1.5	1	1	13.5		?	?	
ix	1st & final	-		6	0.83	0.83	1	1	4.1334		?	?	

265.3916 (7.51504085888 Cubic Meter)

**Amount (7.51504085888 X 5112.391032192)**

**Rs. 38419.827493495**

**Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure** - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure 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	23	0.83	9	1	343.62			?	
ii	1st & final	-		2	12	0.83	9	1	179.28			?	
iii	1st & final	-	lintel	2	23	0.83	0.5	1	19.09		?	?	
iv	1st & final	-	door	1	4.5	0.83	7	1	26.145		?	?	
v	1st & final	-	window	4	4	0.83	4	1	53.12		?	?	
vi	1st & final	-	lintel	2	12	0.83	0.5	1	9.96		?	?	

vii	1st & final	-	beam	2	23	0.83	1		38.18		?	?	
viii	1st & final	-		2	12	0.83	1		19.92		?	?	
									356.485 (10.094514448 Cubic Meter)				
<b>Amount (10.094514448 X 5145.721032192)</b>									<b>Rs. 51943.55530484</b>				
<b>Total Estimate Amount</b>									<b>Rs. 293603.07623765</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2200				
7) Contingency @									Rs. 3000				
<b>Total Addition</b>									<b>Rs. 5200</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 2041				
9) Additional Royalty @									Rs. 2041				
10) EMF @									Rs. 102				
11) DMF @									Rs. 204				
12) Empty Gunny Bag @									Rs. 439				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 9000				
<b>Total Deduction</b>									<b>Rs. 19827</b>				
<b>Grand Total Amount</b>									<b>Rs. 278976.07623765</b>				

**Sabitri Das**  
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**Ashok Kumar Dalabehera**  
AEE  
Sadar Block

**SAMBEET SATAPATHY**  
BDO  
Sadar Block

**Rupak Kumar routray**  
SO  
Sadar Block

**Sukanta Kumar Murudi**  
AO  
Sadar Block

**Chairperson PS**  
Sadar Block