

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BOUNDARY WALL AT TALIPADA
KALYAN MANDAP DHAMA

Estimated Cost - Rs. 299984.24522504

Name of Executant - Shiba Sankar Naik, 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 - Ranjit Maharana

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 965 Page No - 153-157

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	-	Boundary Wall	1	63	0.25	0.15		2.3625				
ii	1st & final	-	Column	20	0.75	0.75	0.75		8.4375			?	

10.8 (10.8 Cubic Meter)

Amount (10.8 X 240.77592)

Rs. 2600.379936

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	-	Column	20	0.75	0.75	0.075		0.84375			?	

0.84375 (0.84375 Cubic Meter)

Amount (0.84375 X 747.160832)

Rs. 630.416952

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	-	Column	20	0.75	0.75	0.075		0.84375			?	
ii	1st & final	-	Boundary Wall	1	63	0.25	0.075		1.18125				

2.025 (2.025 Cubic Meter)

Amount (2.025 X 5748.9688133)

Rs. 11641.661846932

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/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	63	0.225	1.5		21.2625			?	
									21.2625 (21.2625 Cubic Meter)				
Amount (21.2625 X 5261.16116864)									Rs. 111865.43934821				

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	-	Column Raft	20	0.75	0.75	0.2		2.25			?	
									2.25 (2.25 Cubic Meter)				
Amount (2.25 X 6308.8210378987)									Rs. 14194.847335272				

R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Plinth Beam	1	63	0.225	0.2		2.835			?	
									2.835 (2.835 Cubic Meter)				
Amount (2.835 X 7066.7474054132)									Rs. 20034.228894346				

R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	20	0.225	0.225	1.6		1.62			?	
									1.62 (1.62 Cubic Meter)				
Amount (1.62 X 14372.446691489)									Rs. 23283.363640212				

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
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i	1st & final	-	Wall	1	63		1.5		94.5			?	
									94.5 (94.5 Square Meter)				
Amount (94.5 X 176.684233446)									Rs. 16696.660060647				
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	63		1.5		94.5			?	
									94.5 (94.5 Square Meter)				
Amount (94.5 X 252.30296011)									Rs. 23842.629730395				
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	01-02-2026	MS Bar		6.81				6.81			?	
									6.81 (6.81 Quintal)				
Amount (6.81 X 8707.9288271)									Rs. 59300.995312551				
Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	63		1.5		189			?	
									189 (189 Square Meter)				
Amount (189 X 57.1091120025)									Rs. 10793.622168472				
Total Estimate Amount									Rs. 294884.24522504				
Addition													
5) Display Citizen Board @									Rs. 3500				
7) Contingency @									Rs. 1500				
Total Addition									Rs. 5000				
Deduction													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 1524				
9) Additional Royalty @									Rs. 1134				
10) EMF @									Rs. 76				
11) DMF @									Rs. 152				
12) Empty Gunny Bag @									Rs. 406				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 6000				
Total Deduction									Rs. 13792				
Grand Total Amount									Rs. 286092.24522504				

Ranjit Maharana
JE
Maneswar Block

TUSHAR KUMAR SAMAL
AEE
Maneswar Block

CHITTA RANJAN MALLIK
BDO
Maneswar Block

Radheshyam Mishra
SO
Maneswar Block

Rajkishora Mahananda
AO
Maneswar Block

R MAHANAND
Chairperson PS
Maneswar Block