

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Market Shed at Thuba Rural Haat

Estimated Cost - Rs. 345241.72486348

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Prasanna Kumar Suchen, AE / JE

Name of the J.E - Rajesh Kumar Khosla

Bill Name - Work Done Estimate

MB No - 26/2025-26 Page No - 38-42

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

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	-	Long wall	6	5.3	0.6	0.6		11.448				
ii	1st & final	-	short wall	6	2.45	0.6	0.6		5.292			?	
									16.74 (16.74 Cubic Meter)				
Amount (16.74 X 240.77592)									Rs. 4030.5889008				

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	-	Long wall	6	5.3	0.6	0.1		1.908				
ii	1st & final	-	short wall	6	2.45	0.6	0.1		0.882			?	
iii	1st & final	-	Plinth filling	3	4.35	2.7	0.5		17.6175				
									20.4075 (20.4075 Cubic Meter)				
Amount (20.4075 X 848.302232)									Rs. 17311.72779954				

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	-	Long wall	6	5.3	0.6	0.15		2.862				
ii	1st & final	-	short wall	6	2.45	0.6	0.15		1.323				
iii	1st & final	-	LW	6	5.25	0.55	0.35		6.06375				

iv	1st & final	-	SW	6	2.5	0.55	0.35		2.8875				
v	1st & final	-	LW	6	5.15	0.45	0.65		9.03825				?
vi	1st & final	-	SW	6	2.6	0.45	0.65		4.563				?
vii	1st & final	-	Flooring	3	4.35	2.7	0.15		5.28525				?

32.02275 (32.02275 Cubic Meter)

Amount (32.02275 X 5852.0166893)

Rs. 187397.66743728

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	-	Flooring	3	5.05	3.4	0.05		2.5755				?

2.5755 (2.5755 Cubic Meter)

Amount (2.5755 X 7315.5456551)

Rs. 18841.18783471

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	LW	6	5.05		0.7		21.21				?
ii	1st & final	-	SW	6	3.4		0.7		14.28				?

35.49 (35.49 Square Meter)

Amount (35.49 X 189.956291764)

Rs. 6741.5487947044

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	-						285	285				?

285 (2.85 Quintal)

Amount (2.85 X 13239.603272252)

Rs. 37732.869325918

Roofing (AR1132a) : Labour for fixing G.C.I. Sheet in roof - Labour for fixing G.C.I. Sheet in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. excluding cost of fitting 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	-	Roofing	3	5.65	4.26			72.207				?

72.207 (72.207 Square Meter)

Amount (72.207 X 191.9)

Rs. 13856.5233

Total Estimate Amount

Rs. 285912.11339295

<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 51470
7) Contingency @	Rs. 2859
Total Addition	Rs. 59329
<u>Deduction</u>	
7) Contingency @	Rs. 3452
8) Royalty @	Rs. 5600
9) Additional Royalty @	Rs. 1901
10) EMF @	Rs. 280
11) DMF @	Rs. 560
12) Empty Gunny Bag @	Rs. 659
13) Labour Cess @	Rs. 3452
Total Deduction	Rs. 15904
Grand Total Amount	Rs. 329337.11339295

Rajesh Kumar Khosla
JE
Nandapur Block

Prakash Kumar Pradhan
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block