

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Renovation of Vivekananda Kotha Ghar boundary wall and its electrification

Estimated Cost - Rs. 375463.39193557

Name of Executant - Suresh Puspalak , 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 - LOJISMITA MOHAPATRO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

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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	18	0.9	0.9	0.9		13.122			?	
ii	1st & final	-	Wall	9	2.62	0.6	0.6		8.4888			?	
iii	1st & final	-	wall	7	2.83	0.6	0.6		7.1316			?	
									28.7424 (28.7424 Cubic Meter)				
Amount (28.7424 X 240.77592)									Rs. 6920.477803008				

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	18	0.9	0.9	0.1		1.458			?	
ii	1st & final	-	Wall	9	2.62	0.6	0.1		1.4148			?	
iii	1st & final	-	Wall	7	2.83	0.6	0.1		1.1886			?	
									4.0614 (4.0614 Cubic Meter)				
Amount (4.0614 X 907.508432)									Rs. 3685.7547457248				

Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) with 4 cm. hard granite(Hand 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	18	0.9	0.9	0.1		1.458			?	
									1.458 (1.458 Cubic Meter)				

Amount (1.458 X 5771.47349392)

Rs. 8414.8083541354

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	-	Col Base	18	0.9	0.9	0.3		4.374			?	
ii	1st & final	-	Col footing	18	0.25	0.25	0.3		0.3375			?	
iii	1st & final	-	Col(Upto GL)	18	0.25	0.25	0.1		0.1125			?	
iv	1st & final	-	Col(upto Top	18	0.25	0.25	1.5		1.6875			?	
v	1st & final	-	Plinth Beam	9	3.25	0.25	0.3		2.19375			?	
vi	1st & final	-	Plinth	7	3.485	0.25	0.3		1.829625			?	

10.534875 (10.534875 Cubic Meter)

Amount (10.534875 X 6562.5730728988)

Rs. 69135.887001355

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	02-03-2026	steel	7.79					7.79			?	

7.79 (7.79 Quintal)

Amount (7.79 X 7957.328127)

Rs. 61987.58610933

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	-	Col	18	4	0.25	0.3		5.4			?	
ii	1st & final	-	Col	18	4	0.25	0.1		1.8			?	
iii	1st & final	-	Plinth	9	2	3.27	0.3		17.658			?	
iv	1st & final	-	Plinth	7	2	3.48	0.3		14.616			?	

39.474 (39.474 Square Meter)

Amount (39.474 X 216.39264180804)

Rs. 8541.8831427306

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	18	4	0.25	1.5		27			?	

27 (27 Square Meter)

Amount (27 X 1047.9038224181)

Rs. 28293.403205289

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/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	-	Walls	9	2.62	0.225	0.5		2.65275			?	
ii	1st & final	-	wall	7	2.83	0.225	0.5		2.228625			?	

4.881375 (4.881375 Cubic Meter)

Amount (4.881375 X 5308.978886592)

Rs. 25915.116812538

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	9	3.27	0.225	1.5		9.932625			?	
ii	1st & final	-	Wall	7	3.48	0.225	1.5		8.2215			?	

18.154125 (18.154125 Cubic Meter)

Amount (18.154125 X 5342.308886592)

Rs. 96984.943315802

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	18	3.27		1.5		88.29			?	
ii	1st & final	-	Wall	9	3.27	0.25			7.3575			?	
iii	1st & final	-	Wall	14	3.48		1.5		73.08			?	
iv	1st & final	-	wall	7	3.48	0.25			6.09			?	

174.8175 (174.8175 Square Meter)

Amount (174.8175 X 173.8859196488)

Rs. 30398.301758204

Painting(AR0901ci) : Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface) - Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces 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	-	Wall	2	32		1.8		115.2			?	
ii	1st & final	-	Wall	2	26.4		1.8		95.04			?	

210.24 (210.24 Square Meter)

Amount (210.24 X 68.99284786751)

Rs. 14505.056335665

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work to give an even shade including all costs of labour, Paint, 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	-	Wall	2	32		1.8		115.2			?	
ii	1st & final	-	Wall	2	26.4		1.8		95.04			?	

210.24 (210.24 Square Meter)

Amount (210.24 X 57.934081689634)

Rs. 12180.061334429

Total Estimate Amount

Rs. 366963.27991821

Addition

5) Display Citizen Board @	Rs. 4745
7) Contingency @	Rs. 3755
Total Addition	Rs. 8500

Deduction

7) Contingency @	Rs. 3755
8) Royalty @	Rs. 2065
9) Additional Royalty @	Rs. 2391
10) EMF @	Rs. 103
11) DMF @	Rs. 206
12) Empty Gunny Bag @	Rs. 510
13) Labour Cess @	Rs. 3755
Total Deduction	Rs. 12785

Grand Total Amount

Rs. 362678.27991821

LOJISMITA MOHAPATRO
JE
Gop Block

ASHOK KUMAR PRUSTI
AEE
Gop Block

PuriGopBDO
BDO
Gop Block

BIREN MOHANTY
SO
Gop Block

MOHAN DASH
AO
Gop Block

JHUNU MALLICK
Chairperson PS
Gop Block