

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of Barapada playground

Estimated Cost - Rs. 349999.76577883

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SANJEEB KUMAR PANDA, AE / JE

Name of the J.E - Bharat Singh

Bill Name - Work Done Estimate

MB No - 33/2526 Page No - 59-72

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-03-2026

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	-		1	72.36	1	1		72.36			?	
ii	1st & final	-		2	2.5	6.5	1		32.5			?	

104.86 (2.969299648 Cubic Meter)

Amount (2.969299648 X 240.77592)

Rs. 714.93585450288

Pile Foundation(AR1501fa) : Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M20 using 12mm size black hard granite (Hand broken) stone chips - Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M-20 using 12mm size black hard granite (Hand broken) stone chips including cost of boring but excluding cost of M.S./Tor steel and labour charges for cutting, bending and binding of steel including cost, convenience, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (250mm dia and 3.0 meter long)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		10	1				10			?	

10 (10 Number)

Amount (10 X 2392.96499977)

Rs. 23929.6499977

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	-		1	72.36	1	0.33		23.8788			?	
ii	1st & final	-		1	22.33	16.33	2.67		973.612563			?	
iii	1st & final	-		2	2.5	6.5	0.33		10.725			?	

1008.216363 (28.549461107798 Cubic Meter)

Amount (28.549461107798 X 895.226832)

Rs. 25558.243622841

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	-		1	72.36	1	0.33		23.8788			?	
ii	1st & final	-		1	22.33	16.33	0.33		120.334137			?	
iii	1st & final	-		2	2.5	6.5	0.33		10.725			?	
									154.937937 (4.3873465744416 Cubic Meter)				
Amount (4.3873465744416 X 6324.54377126)									Rs. 27747.965449744				

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	-		2	24	0.83	0.83		33.0672			?	
ii	1st & final	-		2	16.33	0.83	0.83		22.499474			?	
									55.566674 (1.5734703943232 Cubic Meter)				
Amount (1.5734703943232 X 6828.5634360367)									Rs. 10744.542402362				

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	-		2	2	24	0.83		79.68			?	
ii	1st & final	-		2	2	16.33	0.83		54.2156			?	
									133.8956 (12.4393029268 Square Meter)				
Amount (12.4393029268 X 216.23489289764)									Rs. 2689.8113360979				

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	11-03-2026		1.57	1				1.57			?	
									1.57 (1.57 Quintal)				
Amount (1.57 X 8657.3179493)									Rs. 13591.989180401				

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	2.5	6.5	0.83		26.975			?	
ii	1st & final	-		2	2.5	5.34	0.67		17.889			?	
iii	1st & final	-		2	2.5	4.18	0.67		14.003			?	
iv	1st & final	-		2	2.5	2.68	0.67		8.978			?	
v	1st & final	-		2	2.5	0.68	0.67		2.278			?	
									70.123 (1.9856589664 Cubic Meter)				
Amount (1.9856589664 X 5368.440816168)									Rs. 10659.892642212				

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	-		2	24	0.83	2.17		86.4528			?	
ii	1st & final	-		2	16.33	0.83	2.17		58.823926			?	
									145.276726 (4.1137719947968 Cubic Meter)				
Amount (4.1137719947968 X 5335.110816168)									Rs. 21947.429464689				

Plastering (AR1007) : 12mm thick cement plaster (1:4) over brickwork in inside with cement punning and bitumen painting 1 coat over top of wall

- 12mm thick cement plaster (1:4) over brickwork in inside with cement punning and bitumen painting 1 coat over top of wall including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	24	3			144			?	
ii	1st & final	-		2	18	3			108			?	
iii	1st & final	-		2	2.5	10			50			?	
									302 (28.056706 Square Meter)				
Amount (28.056706 X 255.9548497936)									Rs. 7181.2499699332				

Earth Work (AR0102c) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction H.R.R

- Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with H.R.R. (section measurement to be taken on the finished compacted section of the fill) 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	-		1	100	60	1.5		9000			?	
ii	1st & final	-		1	110	40	2		8800			?	
iii	1st & final	-		1	90	50	1.75		7875			?	
iv	1st & final	-		1	4236.38				4236.38		?		

21438.62 (607.073114816 Cubic Meter)

Amount (607.073114816 X 221.24973948)

Rs. 134314.76849835

miscellaneous(ARM209) : Labour for fitting and fixing in position steel cutting edge as per approved design using M.S. angle plates, bolts and nuts complete including cutting angles to required size, bending to shape, drilling holes, reverting and welding, etc. complete in all r - Labour for fitting and fixing in position steel cutting edge as per approved design using M.S. angle plates, bolts and nuts complete including cutting angles to required size, bending to shape, drilling holes, reverting and welding, etc. complete in all respect but excluding cost of angles and plates. (Well Sinking)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	277.6	1	1		277.6			?	

277.6 (2.776 Quintal)

Amount (2.776 X 1213.36)

Rs. 3368.28736

Total Estimate Amount

Rs. 282448.76577883

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 59050
7) Contingency @	Rs. 3500
Total Addition	Rs. 67550

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 2184
9) Additional Royalty @	Rs. 16658
10) EMF @	Rs. 109
11) DMF @	Rs. 218
12) Empty Gunny Bag @	Rs. 245
13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 26414

Grand Total Amount

Rs. 323584.76577883

**Bharat Singh
JE
Nilgiri Block**

**Sarat kumar Upadhyay
AEE
Nilgiri Block**

**Bikram Kishore Parida
BDO
Nilgiri Block**

**BAIKUNTHA NATH RAY
SO
Nilgiri Block**

**Sanatana Das
AO
Nilgiri Block**

**Suvalaxmi Majhi
Chairperson PS
Nilgiri Block**