

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Boundary wall of Alekh Math at Sanasireipur

Estimated Cost - Rs. 399935.41739182

Name of Executant - pramoda kumar nanda, 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 - snigdharani jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

Date of the Completion of the Work -

MB No - 834 Page No - 137-145

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	-	Column	13	4	4	4		832			?	
ii	1st & final	-	Long Wall	1	127.7	2.5	2		638.5			?	
iii	1st & final	-	Column Portion	13	4	2.5	2		260		?	?	
									1210.5 (34.2774864 Cubic Meter)				
Amount (34.2774864 X 240.77592)									Rs. 8253.1933232475				

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	13	4	4	0.5		104			?	
ii	1st & final	-	Wall	1	127.7	2.5	0.33		105.3525			?	
iii	1st & final	-	Column Portion	13	4	2.5	0.33		42.9		?	?	
									166.4525 (4.713402152 Cubic Meter)				
Amount (4.713402152 X 1533.890232)									Rs. 7229.8415204406				

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	13	4	4	0.33		68.64			?	
ii	1st & final	-	Long Wall	1	127.7	2.5	0.33		105.3525			?	
iii	1st & final	-	Column Portion	13	4	2.5	0.33		42.9			?	

216.8925 (6.141701544 Cubic Meter)

Amount (6.141701544 X 6357.1512415)

Rs. 39043.725595362

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and 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	-	Laterite	1	127.7	1.83	0.66		154.23606			?	
ii	1st & final	-		1	127.7	1	0.66		84.282			?	

238.51806 (6.754068201408 Cubic Meter)

Amount (6.754068201408 X 5820.3764698)

Rs. 39311.2196349

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 Base	13	3.5	3.5	0.83		132.1775			?	
ii	1st & final	-	Pedestal	13	1.5	1.5	1.5		43.875			?	

176.0525 (4.985243432 Cubic Meter)

Amount (4.985243432 X 6817.9322290415)

Rs. 33989.05186465

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 Band	1	136	0.83	1		112.88			?	

112.88 (3.196400384 Cubic Meter)

Amount (3.196400384 X 7574.7543541832)

Rs. 24211.947726417

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	-	Up To Plinth	13	0.83	0.83	0.66		5.910762			?	
ii	1st & final	-	Above Plinth	13	0.83	0.83	6		53.7342			?	

59.644962 (1.6889544599616 Cubic Meter)

Amount (1.6889544599616 X 14873.685616361)

Rs. 25120.97765782

R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	136	0.83	0.33		37.2504			?	

37.2504 (1.05481212672 Cubic Meter)

Amount (1.05481212672 X 13482.216457572)

Rs. 14221.205414511

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	26-03-2026	Base	13	8	4.5	0.3048	0.62	88.440768			?	
ii	1st & final	26-03-2026		13	8	4.5	0.3048	0.62	88.440768			?	
iii	1st & final	26-03-2026	Plinth 12 mm	1	5	136	0.3048	0.89	184.46496			?	
iv	1st & final	26-03-2026	Ring 8 mm	1	273	3.33	0.3048	0.395	109.45079964			?	
v	1st & final	26-03-2026	Column 10 mm	13	6	11.5	0.3048	0.62	169.511472			?	
vi	1st & final	26-03-2026	Ring 8 mm`	1	182	3	0.3048	0.395	65.736216			?	
vii	1st & final	26-03-2026	Lintel 10mm	1	4	136	0.3048	0.62	102.802944			?	

viii	1st & final	26-03-2026	Ring 8 mm	1	273	2	0.3048	0.395	65.736216			?	
									874.58414364 (8.7458414364 Quintal)				
Amount (8.7458414364 X 8656.9325535)									Rs. 75712.15943852				
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/cm ² 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	-		1	127.7	0.83	6		635.946			?	
									635.946 (18.0079556928 Cubic Meter)				
Amount (18.0079556928 X 5185.0244558)									Rs. 93371.690666131				
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	-		1	136	6.83			928.88			?	
ii	1st & final	-	Plinth Wall	1	136	2.5			340			?	
									1268.88 (117.88275864 Square Meter)				
Amount (117.88275864 X 181.83364007)									Rs. 21435.051105004				
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	-						1200.88	1200.88			?	
									1200.88 (111.56535464 Square Meter)				
Amount (111.56535464 X 56.9426286525)									Rs. 6352.82455975				
Total Estimate Amount									Rs. 388252.88850675				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 3883				
7) Contingency @									Rs. 2799				
Total Addition									Rs. 11682				
<u>Deduction</u>													
7) Contingency @									Rs. 2799				
8) Royalty @									Rs. 3658				
9) Additional Royalty @									Rs. 5382				

10) EMF @	Rs. 183
11) DMF @	Rs. 366
12) Empty Gunny Bag @	Rs. 588
13) Labour Cess @	Rs. 3883
Total Deduction	Rs. 16859
Grand Total Amount	Rs. 383075.88850675

snigdharani jena
JE
Banapur Block

SURESH MALIK
AEE
Banapur Block

Sri Bikash Kumar Mohanty
BDO
Banapur Block

PRADEEP KUMAR SARDAR
SO
Banapur Block

shyama sundar sahu
AO
Banapur Block

Chairperson PS
Banapur Block