

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of boundary wall at hatimunda awc

Estimated Cost - Rs. 399999.19440821

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - AJAY SOREN, AE / JE

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

MB No - 43/2526 Page No - 67-73

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

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	-	column	18	1	1	1		18			?	

18 (18 Cubic Meter)

Amount (18 X 240.77592)

Rs. 4333.96656

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	18	1	1	0.1		1.8			?	
ii	1st & final	-	back filling	1	5.99				5.99			?	

7.79 (7.79 Cubic Meter)

Amount (7.79 X 1053.029232)

Rs. 8203.09771728

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	18	1	1	0.1		1.8			?	

1.8 (1.8 Cubic Meter)

Amount (1.8 X 6359.03835176)

Rs. 11446.269033168

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	-	Columnbase	18	1	1	0.25		4.5			?	
ii	1st & final	-	column	16	0.25	0.25	0.8		0.8			?	
iii	1st & final	-	GB	1	48	0.25	0.3		3.6			?	
iv	1st & final	-	Column	16	0.25	0.25	1.55		1.55			?	
v	1st & final	-	column	2	0.38	0.25	3.7		0.703			?	
vi	1st & final	-	COLUMN	2	0.38	0.25	0.8		0.152			?	
vii	1st & final	-	beam	1	4.5	0.3	0.3		0.405				

11.71 (11.71 Cubic Meter)

Amount (11.71 X 6837.0087474817)

Rs. 80061.372433011

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	07-03-2026		1	10.45				10.45			?	

10.45 (10.45 Quintal)

Amount (10.45 X 8638.4039318)

Rs. 90271.32108731

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	-	wall	1	48	0.25	1.55		18.6			?	

18.6 (18.6 Cubic Meter)

Amount (18.6 X 5296.414766968)

Rs. 98513.314665605

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	48	1.8			86.4			?	

86.4 (86.4 Square Meter)

Amount (86.4 X 250.113571192)

Rs. 21609.812550989

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	1	48	1.8			86.4			?	

86.4 (86.4 Square Meter)

Amount (86.4 X 174.8597966352)

Rs. 15107.886429281

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, 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	48	1.8			172.8			?	

172.8 (172.8 Square Meter)

Amount (172.8 X 156.89114311851)

Rs. 27110.789530879

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	-	GB	2	48	0.3			28.8			?	
ii	1st & final	-	column	16	4	0.25	1.55		24.8			?	
iii	1st & final	-	Column	2	2	0.38	3.7		5.624			?	
iv	1st & final	-	COLUMN	2	2	0.25	3.7		3.7			?	

62.924 (62.924 Square Meter)

Amount (62.924 X 216.23489289764)

Rs. 13606.364400691

Total Estimate Amount

Rs. 370264.19440821

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 24235
7) Contingency @	Rs. 4000
Total Addition	Rs. 29735

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 2364
9) Additional Royalty @	Rs. 13413
10) EMF @	Rs. 118
11) DMF @	Rs. 236
12) Empty Gunny Bag @	Rs. 517
13) Labour Cess @	Rs. 4000

Total Deduction	Rs. 24648
Grand Total Amount	Rs. 375351.19440821

Ramesh 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