

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Panchamuhan Community Centre,  
Panchamuhan, Biraharekrushnapur GP

Estimated Cost - Rs. 402514.57720285

Name of Executant - Tapabanta Sahoo, 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 - Malaya Kumar Mondal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

MB No - 49      Page No - 65-91

### 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	2	1.37	1.37	1.37		5.142706			?	
ii	1st & final	-	Wall	2	3.1	0.6	0.6		2.232			?	
iii	1st & final	-		1	3.66	0.6	0.6		1.3176			?	
iv	1st & final	-	ver wall	2	0.45	0.45	0.45		0.18225			?	
v	1st & final	-	ver wall	1	13.7	0.45	0.45		2.77425			?	
vi	1st & final	-	Step	3	0.9	0.5	0.3		0.405			?	
									12.053806 (12.053806 Cubic Meter)				
<b>Amount (12.053806 X 240.77592)</b>									<b>Rs. 2902.2662291515</b>				

**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	2	1.37	1.37	0.15		0.56307			?	
ii	1st & final	-	Wall	2	3.1	0.6	0.15		0.558			?	
iii	1st & final	-		1	3.66	0.6	0.15		0.3294			?	
iv	1st & final	-		1	3.1	3.66	0.6		6.8076			?	
v	1st & final	-	ver wall	1	13.71	0.45	0.15		0.925425			?	
vi	1st & final	-		2	0.45	0.45	0.15		0.06075			?	

vii	1st & final	-	Room	1	6.55	3.66	0.6		14.3838			?	
viii	1st & final	-	Room	1	3.05	3.66	0.6		6.6978			?	
ix	1st & final	-	Ver	1	13.21	0.5	0.5		3.3025			?	

33.628345 (33.628345 Cubic Meter)

**Amount (33.628345 X 605.053832)**

**Rs. 20346.959006068**

**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	2	1.37	1.37	0.15		0.56307			?	
ii	1st & final	-	Wall	2	3.1	0.6	0.15		0.558			?	
iii	1st & final	-		1	3.66	0.6	0.15		0.3294			?	
iv	1st & final	-		1	6.55	3.66	0.1		2.3973			?	
v	1st & final	-		1	3.05	3.66	0.1		1.1163			?	
vi	1st & final	-		1	3.1	3.66	0.1		1.1346			?	
vii	1st & final	-		1	13.21	0.5	0.1		0.6605			?	
viii	1st & final	-		2	0.45	0.45	0.1		0.0405			?	
ix	1st & final	-	Ver	1	13.71	0.5	0.1		0.6855			?	

7.48517 (7.48517 Cubic Meter)

**Amount (7.48517 X 6055.25385244)**

**Rs. 45324.604478668**

**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	-	column	2	1.37	1.37	0.3		1.12614			?	
ii	1st & final	-		2	0.6	0.6	0.3		0.216			?	
iii	1st & final	-		2	0.38	0.38	0.32		0.092416			?	
iv	1st & final	-		2	0.25	0.25	0.45		0.05625			?	
v	1st & final	-	Plinth Beam	1	4.22	0.25	0.25		0.26375			?	
vi	1st & final	-		2	3.1	0.25	0.25		0.3875			?	

vii	1st & final	-	Column	2	0.25	0.25	3.05		0.38125			?	
viii	1st & final	-	Lintel	1	4.22	0.25	0.15		0.15825			?	
ix	1st & final	-		2	3.1	0.25	0.15		0.2325			?	
x	1st & final	-	Chajja	1	1.21	0.6	0.08		0.05808			?	
xi	1st & final	-	Beam	1	4.22	0.25	0.15		0.15825			?	
xii	1st & final	-		2	3.1	0.25	0.15		0.2325			?	
xiii	1st & final	-		1	0.75	0.25	0.15		0.028125			?	
xiv	1st & final	-	Roof Slab	1	5.28	3.5	0.13		2.4024			?	

5.793411 (5.793411 Cubic Meter)

**Amount (5.793411 X 6276.6016728988)**

**Rs. 36362.93317439**

**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	18-12-2025	M20	1	5.71	1	1		5.71			?	

5.71 (5.71 Quintal)

**Amount (5.71 X 7957.328127)**

**Rs. 45436.34360517**

**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	-	Column	2	5.48	1	0.3		3.288			?	
ii	1st & final	-		2	2.4	1	0.3		1.44			?	
iii	1st & final	-		2	1.52	1	0.32		0.9728			?	
iv	1st & final	-		2	1	1	0.4		0.8			?	
v	1st & final	-	Plinth Beam	2	3.35	1	0.25		1.675			?	
vi	1st & final	-		1	4.22	1	0.25		1.055			?	
vii	1st & final	-		2	3.1	1	0.25		1.55			?	
viii	1st & final	-		1	3.66	1	0.25		0.915			?	

11.6958 (11.6958 Square Meter)

**Amount (11.6958 X 216.23489289764)**

**Rs. 2529.0400603522**

**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	-	Column	2	1	1	3.05		6.1			?	
ii	1st & final	-	Beam	2	3.35	1	0.15		1.005			?	
iii	1st & final	-		1	4.22	1	0.15		0.633			?	
iv	1st & final	-		2	3.1	1	0.15		0.93			?	
v	1st & final	-		1	3.66	1	0.15		0.549			?	
									9.217 (9.217 Square Meter)				
<b>Amount (9.217 X 1047.3822930467)</b>									<b>Rs. 9653.7225950114</b>				

**R.C.C. Work (AR0410e) : 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Lintel	2	3.35	1	0.15		1.005			?	
ii	1st & final	-		1	4.22	1	0.15		0.633			?	
iii	1st & final	-		2	3.1	1	0.15		0.93			?	
iv	1st & final	-		1	3.66	1	0.15		0.549			?	
v	1st & final	-	Chajja	1	1.21	1	0.5		0.605			?	
									3.722 (3.722 Square Meter)				
<b>Amount (3.722 X 499.15267251462)</b>									<b>Rs. 1857.8462470994</b>				

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas** - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	3.66	1	3.1		11.346			?	
ii	1st & final	-		1	3.35	1	0.9		3.015			?	
iii	1st & final	-		1	3.35	1	0.15		0.5025			?	
									14.8635 (14.8635 Square Meter)				
<b>Amount (14.8635 X 662.689943368)</b>									<b>Rs. 9849.8919732503</b>				

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	3.66	0.25	3.1		2.8365			?	
ii	1st & final	-		1	3.66	0.25	3.05		2.79075			?	
iii	1st & final	-		2	3.1	0.25	3.05		4.7275			?	
iv	1st & final	-		2	1.2	0.25	1.2		0.72			?	
v	1st & final	-	Door	2	1.5	0.25	2.13		1.5975		?	?	
vi	1st & final	-	Window	1	0.9	0.25	1.2		0.27		?	?	
vii	1st & final	-	Door	1	1.07	0.25	2.13		0.569775		?	?	
									8.637475 (8.637475 Cubic Meter)				
<b>Amount (8.637475 X 5123.352198592)</b>									<b>Rs. 44252.826531533</b>				

**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	-		1	3.66	0.56	0.2		0.40992			?	
ii	1st & final	-		2	3.1	0.56	0.2		0.6944			?	
iii	1st & final	-		1	3.66	0.28	0.6		0.61488			?	
iv	1st & final	-		2	3.1	0.28	0.6		1.0416			?	
									2.7608 (2.7608 Cubic Meter)				
<b>Amount (2.7608 X 5796.627530992)</b>									<b>Rs. 16003.329287563</b>				

**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	-		2	1	2.9	1		5.8			?	
ii	1st & final	-		2	3.1	0.15	1		0.93			?	
iii	1st & final	-		2	3.05	0.15	1		0.915			?	
iv	1st & final	-		2	6.55	0.15	1		1.965			?	

v	1st & final	-		2	4.22	0.15	1		1.266			?	
vi	1st & final	-		6	3.66	0.15	1		3.294			?	
vii	1st & final	-		2	3.66	0.25	1		1.83			?	
viii	1st & final	-		1	13.71	1	1		13.71			?	
ix	1st & final	-		5	0.75	0.55	1		2.0625			?	

31.7725 (31.7725 Square Meter)

Amount (31.7725 X 191.7288715792)

Rs. 6091.7055722501

**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	13.71	1	3.9		53.469			?	
ii	1st & final	-		2	4.22	1	3.9		32.916			?	
iii	1st & final	-		2	3.66	1	3.9		28.548			?	
iv	1st & final	-		1	13.71	1	0.7		9.597			?	
v	1st & final	-		2	0.75	1	0.7		1.05			?	
vi	1st & final	-	door	2	1.5	1	2.13		6.39		?	?	
vii	1st & final	-	window	1	0.9	1	1.2		1.08		?	?	

118.11 (118.11 Square Meter)

Amount (118.11 X 173.8859196488)

Rs. 20537.66596972

**Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Flooring	1	6.55	1	3.66		23.973			?	
ii	1st & final	-		1	3.05	1	3.66		11.163			?	
iii	1st & final	-		1	3.05	1	3.66		11.163			?	
iv	1st & final	-	ver floor	1	17.0671	1	0.76		12.970996			?	
v	1st & final	-	Door Sill	2	1.5	1	0.25		0.75			?	

60.019996 (60.019996 Square Meter)

Amount (60.019996 X 372.1228818488)

Rs. 22334.813880073

**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	2	6.55	1	3		39.3			?	
ii	1st & final	-		2	3.05	1	3.02		18.422			?	
iii	1st & final	-		4	3.66	1	3		43.92			?	
iv	1st & final	-	Door	2	1.5	1	2.13		6.39		?	?	
v	1st & final	-	window	1	0.9	1	1.07		0.963		?	?	

94.289 (94.289 Square Meter)

**Amount (94.289 X 248.946107748)**

**Rs. 23472.879553451**

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	14.16	0.38	0.18		0.968544			?	
ii	1st & final	-		2	0.45	0.38	0.18		0.06156			?	
iii	1st & final	-		1	14.16	0.25	0.6		2.124			?	
iv	1st & final	-		2	0.45	0.25	0.6		0.135			?	
v	1st & final	-	step	3	0.9	0.5	0.3		0.405			?	
vi	1st & final	-		3	0.9	0.25	0.2		0.135			?	

3.829104 (3.829104 Cubic Meter)

**Amount (3.829104 X 5090.022198592)**

**Rs. 19490.224360717**

**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface)** - Priming one coat with inner surface primer of approved quality water-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	-	12mm plaster	1	1	1	118.11		118.11			?	
ii	1st & final	-	16mm plaster	1	1	1	94.16		94.16			?	
iii	1st & final	-	6mm plaster	1	1	1	31.77		31.77			?	

244.04 (244.04 Square Meter)

**Amount (244.04 X 71.83753306751)****Rs. 17531.231569795****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	-	12mm plaster	1	1	1	118.11		118.11			?	
ii	1st & final	-	16mm plaster	1	1	1	94.16		94.16			?	
iii	1st & final	-	6mm plaster	1	1	1	31.77		31.77			?	
									244.04 (244.04 Square Meter)				
<b>Amount (244.04 X 57.09560199)</b>									<b>Rs. 13933.61070964</b>				
<b>Total Estimate Amount</b>									<b>Rs. 357911.8948039</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 4971				
6) Any Other Lumpsum @									Rs. 39631				
<b>Total Addition</b>									<b>Rs. 44602</b>				
<b><u>Deduction</u></b>													
8) Royalty @									Rs. 3845				
9) Additional Royalty @									Rs. 2039				
10) EMF @									Rs. 192				
11) DMF @									Rs. 384				
12) Empty Gunny Bag @									Rs. 510				
13) Labour Cess @									Rs. 4025				
16) Any Other Lumpsum Bill @									Rs. 8050				
<b>Total Deduction</b>									<b>Rs. 19045</b>				
<b>Grand Total Amount</b>									<b>Rs. 383468.8948039</b>				

**Malaya Kumar Mondal**  
JE  
Sadar Block

**Ashok Kumar Dalabehera**  
AEE  
Sadar Block

**SAMBEET SATAPATHY**  
BDO  
Sadar Block

**Rupak Kumar routray**  
SO  
Sadar Block

**Sukanta Kumar Murudi**  
AO  
Sadar Block

**Chairperson PS**  
Sadar Block