

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Community Center at Senabasa

Estimated Cost - Rs. 610043.42483938

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - NARESH MAJHI, AE / JE

Name of the J.E - CHANDAN MURMU

Bill Name - Work Done Estimate

MB No - 397/2023-24 Page No - 159-181

Serial Number of this Bill - 1st & final

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

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	-	Foundation	1	22.95	0.6	0.6		8.262			?	
ii	1st & final	-	Columns	4	1.2	1.2	1.2		6.912			?	
iii	1st & final	-	Step	1	5.1	0.9	0.3		1.377			?	
									16.551 (16.551 Cubic Meter)				
Amount (16.551 X 240.77592)									Rs. 3985.08225192				

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	-	Foundation	1	22.95	0.6	0.1		1.377			?	
ii	1st & final	-	Column	4	1.2	1.2	0.1		0.576			?	
iii	1st & final	-	step	1	5.1	0.9	0.1		0.459			?	
iv	1st & final	-	Below Flooring	1	5.9	5.52	0.45		14.6556			?	
									17.0676 (17.0676 Cubic Meter)				
Amount (17.0676 X 718.820232)									Rs. 12268.536191683				

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	-	Foundation	1	22.95	0.6	0.15		2.0655			?	
ii	1st & final	-	Column	4	1.2	1.2	0.15		0.864			?	
iii	1st & final	-	Step	1	5.1	0.9	0.1		0.459			?	
iv	1st & final	-	Below floorings	1	5.87	4.5	0.15		3.96225			?	
									7.35075 (7.35075 Cubic Meter)				
Amount (7.35075 X 6278.94310552)									Rs. 46154.941032901				

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	-	1st footing	1	22.95	0.55	0.3		3.78675			?	
ii	1st & final	-	2nd footing	1	22.95	0.38	0.6		5.2326			?	
									9.01935 (9.01935 Cubic Meter)				
Amount (9.01935 X 5147.745207936)									Rs. 46429.315741198				

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	-	Building	1	22.95	0.23	2.9		15.30765			?	
ii	1st & final	-	Door	1	1.5	0.23	2.1		0.7245		?	?	
iii	1st & final	-	front	2	0.9	0.23	1.35		0.5589		?	?	
iv	1st & final	-	Side	4	2.6	0.23	1.35		3.2292		?	?	

v	1st & final	-	Column	4	0.23	0.378	2.9		1.008504		?	?
vi	1st & final	-	Lintel	1	22.95	0.23	0.2		1.0557		?	?
vii	1st & final	-	Wall beam	1	22.95	0.23	0.15		0.791775		?	?

7.939071 (7.939071 Cubic Meter)

Amount (7.939071 X 5181.075207936)

Rs. 41132.923932144

R.C.C. Work (AR0404A) : First floor - 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	4	1.2	1.2	0.3		1.728			?	
ii	1st & final	-		4	0.6	0.6	0.3		0.432			?	
iii	1st & final	-		4	0.378	0.23	0.6		0.208656			?	
iv	1st & final	-	Plinth	1	22.95	0.23	0.23		1.214055			?	
v	1st & final	-	Column up to Roof	4	0.23	0.378	3.05		1.060668			?	
vi	1st & final	-	Lintel Band	1	22.95	0.23	0.2		1.0557			?	
vii	1st & final	-	Chajja	1	5.1	0.5	0.075		0.19125			?	
viii	1st & final	-		2	6.375	0.5	0.075		0.478125			?	
ix	1st & final	-	wall beam	1	22.95	0.23	0.15		0.791775			?	
x	1st & final	-	Roof Slab	1	6.975	5.699999999	0.125		4.9696874991281			?	

12.129916499128 (12.129916499128 Cubic Meter)

Amount (12.129916499128 X 6533.3354324704)

Rs. 79248.81325666

R.C.C. Work (AR0409) : First floor - 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
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i	1st & final	29-01-2026	HYSD Bar	12.19	1.15				14.0185				?
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14.0185 (14.0185 Quintal)

Amount (14.0185 X 8486.0629048)

Rs. 118961.87283094

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	8	0.608		3.05		14.8352				?
ii	1st & final	-	Plinth	2	25		0.23		11.5				?

26.3352 (26.3352 Square Meter)

Amount (26.3352 X 1049.4684105324)

Rs. 27637.960485053

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	25		0.3		15				?

15 (15 Square Meter)

Amount (15 X 500.84993038128)

Rs. 7512.7489557192

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	-	SLAB	1	6.375	5.1			32.5125				?
ii	1st & final	-	Side Chajja	2	6.378	0.5			6.378				?
iii	1st & final	-	Front Chajja	1	5.1	0.5			2.55				?

41.4405 (41.4405 Square Meter)

Amount (41.4405 X 665.12801693244)

Rs. 27563.237585689

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
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i	1st & final	-	Column	8	2.4		0.3		5.76			?	
ii	1st & final	-		8	1.2		0.3		2.88			?	
iii	1st & final	-		8	0.608		0.3		1.4592			?	
iv	1st & final	-	plinth	2	25		0.23		11.5			?	

21.5992 (21.5992 Square Meter)

Amount (21.5992 X 216.86588853924)

Rs. 4684.1296997368

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	-	room ceiling	1	5.875	4.5			26.4375			?	
ii	1st & final	-	Chajja Front	1	6.5	0.5			3.25			?	
iii	1st & final	-	Chajja Side	2	6	0.5			6			?	

35.6875 (35.6875 Square Meter)

Amount (35.6875 X 189.1331144536)

Rs. 6749.6880220628

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	-	Building In side plaster	2	10.375		3.05		63.2875			?	
ii	1st & final	-	Door	1	1.2	2.1			2.52		?	?	
iii	1st & final	-	Front	2	0.9	1.35			2.43		?	?	
iv	1st & final	-	Side	4	2.6	1.35			14.04		?	?	

44.2975 (44.2975 Square Meter)

Amount (44.2975 X 244.094960184)

Rs. 10812.796498751

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	-	Building In side plaster	2	12.5		3.05		76.25			?	
ii	1st & final	-	Main Door	1	1.2	2.1			2.52		?	?	
iii	1st & final	-	Window front	2	0.9	1.35			2.43		?	?	
iv	1st & final	-	window side	4	2.6	1.35			14.04		?	?	
v	1st & final	-	Slab corner	2	6.375		0.125		1.59375			?	
vi	1st & final	-		2	5.1		0.125		1.275			?	

60.12875 (60.12875 Square Meter)

Amount (60.12875 X 169.8442896704)

Rs. 10212.524832519

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room	2	10.375		0.2		4.15			?	

4.15 (4.15 Square Meter)

Amount (4.15 X 1530.617606871)

Rs. 6352.0630685146

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room	1	5.875	4.5			26.4375			?	

26.4375 (26.4375 Square Meter)

Amount (26.4375 X 1009.9987934742)

Rs. 26701.843102474

Iron Work(AR1702) : Iron work wrought and put up in window grating including drilling holes in chokathas - Iron work wrought and put up in window grating including drilling holes in chokathas including all cost of labour, material, machinery and T & P required for the work etc. 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	-	Door Window	1	850	1			850			?	

								850 (8.5 Quintal)				
Amount (8.5 X 9032.6315164724)								Rs. 76777.367890015				

miscellaneous(ARM106) : Labour for fitting and fixing of M.S. Gates as per approved design including cost of all materials complete (Iron works) and as directed by Engineer-in-Charge. - Labour for fitting and fixing of M.S. Gates as per approved design including cost of all materials complete (Iron works) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Door	1	1.2		2.1		2.52			?	
ii	1st & final	-	Window	4	2.6		1.35		14.04			?	
iii	1st & final	-		2	0.9		1.35		2.43			?	
									18.99 (18.99 Square Meter)				
Amount (18.99 X 93.32)								Rs. 1772.1468					

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof Slab	1	6.975	5.699999999			39.757499993025			?	
									39.757499993025 (39.757499993025 Square Meter)				
Amount (39.757499993025 X 363.7001375004)								Rs. 14459.808214135					

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Building	2	6.375		3.05		38.8875			?	
ii	1st & final	-	Building	1	5.875	4.5			26.4375			?	
iii	1st & final	-	Door	1	1.2		2.1		2.52		?	?	
iv	1st & final	-	Window	4	2.6		1.35		14.04		?	?	
v	1st & final	-		2	0.9		1.2		2.16		?	?	
vi	1st & final	-		2	5.1		3.05		31.11			?	
									77.715 (77.715 Square Meter)				

Amount (77.715 X 94.7826508375)

Rs. 7366.0337098363

Painting(AR0901ck) : Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces(For repair and maintenance). - Priming one coat with inner 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Inner	2	10.375		3.05		63.2875			?	
ii	1st & final	-	Outer	2	11.475		3.05		69.9975			?	
iii	1st & final	-	door	1	1.2		2.1		2.52		?	?	
iv	1st & final	-		2	0.9		1.2		2.16		?	?	
v	1st & final	-		4	2.6		1.35		14.04		?	?	
									114.565 (114.565 Square Meter)				
									Amount (114.565 X 70.174366178284)	Rs. 8039.5262612151			

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	-	Building	2	6.375		3.05		38.8875			?	
ii	1st & final	-	door	1	1.2		2.1		2.52		?	?	
iii	1st & final	-	Grill Side	4	2.6		1.35		14.04		?	?	
iv	1st & final	-	Front grill	2	0.9		1.35		2.43		?	?	
v	1st & final	-		2	5.1		3.05		31.11			?	
vi	1st & final	-	Chajja	2	6.375		0.5		6.375			?	
vii	1st & final	-	Front Chajja	1	5.1		0.5		2.55			?	
									59.9325 (59.9325 Square Meter)				
									Amount (59.9325 X 57.1091120025)	Rs. 3422.6918550898			

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Main gate	1	1.2		2.1		2.52			?	
ii	1st & final	-	side Window	4	2.6		1.35		14.04			?	
iii	1st & final	-	front Window	2	0.9		1.35		2.43			?	

18.99 (18.99 Square Meter)

Amount (18.99 X 230.34827218253)

Rs. 4374.3136887462

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	Step	1	5.1	0.9	0.1		0.459			?	

0.459 (0.459 Cubic Meter)

Amount (0.459 X 7719.87159624)

Rs. 3543.4210626742

Total Estimate Amount

Rs. 596163.78696968

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2917
7) Contingency @	Rs. 5962
Total Addition	Rs. 13879

Deduction

7) Contingency @	Rs. 5962
8) Royalty @	Rs. 3677
9) Additional Royalty @	Rs. 3636
10) EMF @	Rs. 184
11) DMF @	Rs. 368
12) Empty Gunny Bag @	Rs. 694
13) Labour Cess @	Rs. 5962
Total Deduction	Rs. 20483

Grand Total Amount

Rs. 589559.78696968

CHANDAN MURMU
JE
Lahunipara Block

SATYABRAT PATTANAİK
AEE
Lahunipara Block

BDO LAHUNIPARA
BDO
Lahunipara Block

MANOJ KUMAR PATEL
SO
Lahunipara Block

BINOD LAKRA
AO
Lahunipara Block

SUKAMATI MUNDA
Chairperson PS
Lahunipara Block