

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Community Centre at Beshalbhadri
Lechotoli

Estimated Cost - Rs. 599999.97186975

Name of Executant - trilochanmallick, 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 - bharatsahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

Date of the Completion of the Work -

MB No - 1010

Page No - 177-187

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	-	Wall	1	24.72	0.6	0.6		8.8992			?	
ii	1st & final	-	Column	6	1.2	1.2	1.2		10.368			?	
iii	1st & final	-	Ramp	1	1.2	1.2	0.3		0.432			?	
iv	1st & final	-	Column	6	1.2	0.6	0.6		2.592		?	?	
									17.1072 (17.1072 Cubic Meter)				
Amount (17.1072 X 240.77592)									Rs. 4119.001818624				

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	-	Wall	1	24.72	0.6	0.15		2.2248			?	
ii	1st & final	-	Col	6	1.2	1.2	0.15		1.296			?	
iii	1st & final	-	Ramp	1	1.2	1.2	0.1		0.144			?	
iv	1st & final	-	Side Filling	0.333			24.72		8.23176			?	

v	1st & final	-	Col	6	0.6	0.6	0.15		0.324		?	?	
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11.57256 (11.57256 Cubic Meter)

Amount (11.57256 X 606.528432)

Rs. 7019.0866710259

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	-	1st Footing	1	24.72	0.5	0.26		3.2136			?	
ii	1st & final	-	2nd Footing	1	24.72	0.46	0.25		2.8428			?	
iii	1st & final	-	3rd Footing	1	24.72	0.38	0.23		2.160528			?	
iv	1st & final	-	Steps	1	1.2	0.25	0.15		0.045			?	
v	1st & final	-	Steps	1	1.2	0.25	0.15		0.045			?	
vi	1st & final	-	Col	6	0.15	0.5	0.25		0.1125		?	?	
vii	1st & final	-	Col	6	0.46	0.46	0.25		0.3174		?	?	
viii	1st & final	-	Col	6	0.38	0.38	0.25		0.2166		?	?	

7.660428 (7.660428 Cubic Meter)

Amount (7.660428 X 5337.759142016)

Rs. 40889.519588755

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	-	L Wall	2	7.78	0.25	3.05		11.8645			?	
ii	1st & final	-	S Wall	2	4.58	0.25	3.05		6.9845			?	
iii	1st & final	-	Col	6	0.38	0.25	2.75		1.5675		?	?	

iv	1st & final	-	Door	2	0.9	1.2	2.1		4.536		?	?	
v	1st & final	-	Windows	2	0.9	1.5	1.2		3.24		?	?	

9.5055 (9.5055 Cubic Meter)

Amount (9.5055 X 5332.448966016)

Rs. 50687.593646465

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 Base	6	4	1.2	0.3		8.64			?	
ii	1st & final	-		6	4	0.46	0.3		3.312			?	
iii	1st & final	-		6	4	0.38	0.6		5.472			?	
iv	1st & final	-	Plinth beam	1	2	24.72	0.3		14.832			?	

32.256 (32.256 Square Meter)

Amount (32.256 X 216.23489289764)

Rs. 6974.8727053063

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 Base	6	2	0.25	2.75		8.25			?	
ii	1st & final	-	Main Wall Beam	1	2	3.5	0.3		2.1			?	
iii	1st & final	-	Wall Beam	1	2	24.72	0.15		7.416			?	

17.766 (17.766 Square Meter)

Amount (17.766 X 1047.3822930467)

Rs. 18607.793818268

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	18-02-2026	MS Rod	1				15.79	15.79			?	

									15.79 (15.79 Quintal)				
Amount (15.79 X 8690.7077817)									Rs. 137226.27587304				

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	6	1.2	1.2	0.3		2.592			?	
ii	1st & final	-	Base	6	0.826	1	0.25		1.239			?	
iii	1st & final	-	Base	6	0.46	0.38	0.25		0.2622			?	
iv	1st & final	-	Column	6	0.38	0.25	2.75		1.5675			?	
v	1st & final	-	Plinth band	1	24.72	0.25	0.3		1.854			?	
vi	1st & final	-	Lintel Band	1	24.72	0.23	0.15		0.85284			?	
vii	1st & final	-	Wall Beam	1	24.72	0.23	0.15		0.85284			?	
viii	1st & final	-	main Wall	1	3.8	0.3	0.3		0.342			?	
ix	1st & final	-	Window Chhaja	2	1.2	0.45	0.05		0.054			?	
x	1st & final	-	Front Chaaja	1	7.78	0.45	0.05		0.17505			?	
xi	1st & final	-	Roof Slab	1	7.78	4.58	0.23		8.195452			?	

									17.986882 (17.986882 Cubic Meter)				
Amount (17.986882 X 5994.7724797539)									Rs. 107827.26521018				

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 Band	2	24.72	0.15			7.416			?	

									7.416 (7.416 Square Meter)				
Amount (7.416 X 499.15267251462)									Rs. 3701.7162193684				

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	-	Front Chajkja	1	7.78	0.45			3.501			?	
ii	1st & final	-	Windows Chajja	2	1.2	0.45			1.08			?	
iii	1st & final	-	Roof Slab	1	7.9	4.7			37.13			?	
									41.711 (41.711 Square Meter)				
Amount (41.711 X 662.689943368)									Rs. 27641.460227823				

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	-	Outside Long Wall	2	7.78		3.6		56.016			?	
ii	1st & final	-	Outside Short Wall	2	4.58		3.6		32.976			?	
iii	1st & final	-	Door	2	1.2		2.1		5.04		?	?	
iv	1st & final	-	WEindows	2	1.05		1.2		2.52		?	?	
									81.432 (81.432 Square Meter)				
Amount (81.432 X 168.2635045324)									Rs. 13702.033701082				

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	-	Inside L Wall	2	7.78		3.1		48.236			?	
ii	1st & final	-	Inside S Wall	2	4.58		3.1		28.396			?	
iii	1st & final	-	Door	2	0.5	0.9	2.1		1.89			?	
iv	1st & final	-	Windows	2	0.5	0.9	1.2		1.08			?	

v	1st & final	-	Door	2	1.2		2.1		5.04		?	?	
vi	1st & final	-	Windows	2	1.5		1.2		3.6		?	?	

70.962 (70.962 Square Meter)

Amount (70.962 X 242.198066054)

Rs. 17186.859163324

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	7.32	4.12			30.1584			?	

30.1584 (30.1584 Square Meter)

Amount (30.1584 X 1008.1941586022)

Rs. 30405.522712789

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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				152.394	152.394			?	

152.394 (152.394 Square Meter)

Amount (152.394 X 79.21834)

Rs. 12072.39970596

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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	2	0.5	1.2	2.1		2.52			?	
ii	1st & final	-	Windows	2	0.5	1.5	1.2		1.8			?	

4.32 (4.32 Quintal)

Amount (4.32 X 16021.028261087)

Rs. 69210.842087896

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	1				81.432	81.432			?	

81.432 (81.432 Square Meter)

Amount (81.432 X 57.11001267)

Rs. 4650.5825517434

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 specification 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	1	7.78	4.58			35.6324			?	
									35.6324 (35.6324 Square Meter)				
Amount (35.6324 X 349.4294103724)									Rs. 12451.008522154				

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	-	Wall	1	24.72	0.6	0.15		2.2248			?	
ii	1st & final	-	Column	6	1.2	1.2	0.15		1.296			?	
iii	1st & final	-	Ramp	1	1.2	1.2	0.1		0.144			?	
iv	1st & final	-	Column	6	0.6	0.6	0.15		0.324		?	?	
									3.3408 (3.3408 Cubic Meter)				
Amount (3.3408 X 5470.16703162)									Rs. 18274.734019236				

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	-	Door	2	0.5	1.2	2.1		2.52			?	
ii	1st & final	-	Windows	2	0.5	1.5	1.2		1.8			?	
									4.32 (4.32 Square Meter)				
Amount (4.32 X 66.09117176111)									Rs. 285.513862008				
Total Estimate Amount									Rs. 582934.08210505				

Addition

5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 1000				
7) Contingency @									Rs. 6000				
Total Addition									Rs. 12000				

Deduction

7) Contingency @									Rs. 6000				
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8) Royalty @	Rs. 3643
9) Additional Royalty @	Rs. 671
10) EMF @	Rs. 182
11) DMF @	Rs. 364
12) Empty Gunny Bag @	Rs. 765
13) Labour Cess @	Rs. 6000
16) Any Other Lumpsum Bill @	Rs. 12000
Total Deduction	Rs. 29625
Grand Total Amount	Rs. 565309.08210505

bharatsahoo
JE
Kuarmunda Block

ChaitanyaHembram
AEE
Kuarmunda Block

BDO Kuarmunda
BDO
Kuarmunda Block

prabirsahoo
SO
Kuarmunda Block

anuranjantete
AO
Kuarmunda Block

Chairperson PS
Kuarmunda Block