

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Market complex at Dumagandira near School Chhak.

Estimated Cost - Rs. 999999.92647736

Name of Executant - BABITA BEHERA, 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 - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 02-01-2026

Date of the Completion of the Work -

MB No - 50/25-26, 317/24-25
65-72

Page No - 01-11,

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	-	LW	3	39.33	1.25	0.83		122.414625			?	
ii	1st	-	SW	4	10	1.25	0.83		41.5			?	
iii	1st	-	DED	25	0.83	0.83	0.83		14.294675		?		
iv	1st	-	SW	2	4.16	1.25	0.83		8.632			?	

158.25195 (4.48118881776 Cubic Meter)

Amount (4.48118881776 X 240.77592)

Rs. 1078.9623602899

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	-	WALL	3	39.33	1.25	0.25		36.871875			?	
ii	1st	-		4	10	1.25	0.25		12.5				
iii	1st	-		2	4.16	1.25	0.25		2.6			?	
iv	1st	-	DED	25	0.83	0.83	0.25		4.305625		?		
v	1st	-	plinth	3	12	10	3		1080			?	
vi	1st	-		1	37.66	4.16	3		469.9968			?	

1597.66305 (45.24070505424 Cubic Meter)

Amount (45.24070505424 X 987.278232)

Rs. 44665.163300384

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	-	PILE CAP	18	3	1	1		54			?	
ii	1st	-		58	1.08	1			62.64			?	
iii	1st	-	GB	9	9.83	2	1		176.94			?	

iv	1st	-		4	7.83	2	1		62.64				?	
v	1st	-		2	2.83	2	1		11.32				?	

367.54 (34.14556862 Square Meter)

Amount (34.14556862 X 216.39264180804)

Rs. 7388.8497997195

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	-	COLUMN	12	0.83	4	12		478.08				?

478.08 (44.41506624 Square Meter)

Amount (44.41506624 X 1047.9038224181)

Rs. 46542.717685849

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	-	LINTEL	2	39.33	2	0.5		78.66				?
ii	1st	-		4	10	2	0.5		40				?
iii	2nd & final	-	WALL BEAM	2	39.33	2	0.5		78.66				?
iv	2nd & final	-		4	10	2	0.5		40				?

237.32 (22.04773996 Square Meter)

Amount (22.04773996 X 499.57698698128)

Rs. 11014.543498964

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	WALL	3	39.33	1.25	0.25		36.871875				?
ii	1st	-		4	10	1.25	0.25		12.5				?
iii	1st	-		2	4.16	1.25	0.25		2.6				?
iv	1st	-	PLINTH	3	12	10	0.33		118.8				?
v	1st	-		1	37.66	4.16	0.33		51.699648				?
vi	1st	-	DED	25	0.83	0.83	0.25		4.305625		?		

218.165898 (6.1777601004864 Cubic Meter)

Amount (6.1777601004864 X 6024.4021157)

Rs. 37217.311019657

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
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i	1st	-	PILE CAP	12	3	3	1		108				?
ii	1st	-	GRADEBEAM	9	9.83	0.83	1		73.4301				?
iii	1st	-		4	7.83	0.83	1		25.9956				?
iv	1st	-		2	2.83	0.83	1		4.6978				?
v	1st	-	COLUMN	12	0.83	0.83	12		99.2016				?
vi	1st	-	LINTEL	2	39.33	0.83	0.5		32.6439				?
vii	1st	-		4	10	0.83	0.5		16.6				?
viii	1st	-	UNDERIMMED	12	4.13	0.83	0.83	0.83	28.33776372				?
ix	2nd & final	-	WALL BEAM	3	39.33	0.83	0.5		48.96585				?
x	2nd & final	-		2	16.66	0.83	0.5		13.8278				?
xi	2nd & final	-	ROOF SLAB	1	40.33	17.16	0.33		228.380724				

680.08113772 (19.257721560589 Cubic Meter)

Amount (19.257721560589 X 6385.192932909)

Rs. 122964.2676126

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	-	WALL	3	39.33	0.83	2.66		260.498322				?
ii	1st	-		4	10	0.83	2.66		88.312				?
iii	1st	-		2	4.16	0.83	2.66		18.368896				?
iv	1st	-	DED	12	0.83	0.83	2.66		21.989688		?		

345.18953 (9.774662883104 Cubic Meter)

Amount (9.774662883104 X 5293.97080856)

Rs. 51746.779966667

Pile Foundation(AR1501c) : Single under-reamed pile foundation with RCC M20 using 12mm size black granite (Crusher broken) stone chips (250mm dia and 6.0 meter long). - Single under-reamed pile foundation with RCC M-20 using 12mm size black granite (Crusher broken) stone chips including cost of boring and including the labour charges, convenience, royalty, taxes of all materials, labour and T&P required for the work etc. but excluding the cost of M.S./Tor steel complete and as per direction of Engineer-in charge. (250mm dia and 6.0 meter long).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	pile	25				0.5	12.5				?

12.5 (12.5 Number)

Amount (12.5 X 4196.0638300259)

Rs. 52450.797875324

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	-	WALL	2	39.33	0.83	9		587.5902				?

ii	1st	-		4	10	0.83	9		298.8			?		
iii	1st	-	DED	12	0.83	0.83	9		74.4012			?		
iv	1st	-		3	7	0.83	7		122.01			?		
									689.979 (19.5379973472 Cubic Meter)					
									Amount (19.5379973472 X 5327.30080856)		Rs. 104084.78906538			

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	02-01-2026	HYSD BAR	13.9					13.9			?		
ii	2nd & final	25-02-2026	HYSD BAR	8.22					8.22			?		
									22.12 (22.12 Quintal)					
									Amount (22.12 X 8434.2122924)		Rs. 186564.77590789			

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	2nd & final	-	WALL	2	39.33	13			1022.58			?		
ii	2nd & final	-		2	11.66	13			303.16			?		
iii	2nd & final	-	DED	3	7	7	0.5		73.5			?		
									1252.24 (116.33685272 Square Meter)					
									Amount (116.33685272 X 173.726679534)		Rs. 20210.815130482			

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	2nd & final	-	WALL	6	12	10			720			?		
ii	2nd & final	-		6	10	10			600			?		
iii	2nd & final	-	DED	3	7	7	0.5		73.5			?		
									1246.5 (115.8035895 Square Meter)					
									Amount (115.8035895 X 248.75366659)		Rs. 28806.567492408			

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	2nd & final	-	WALL	2	39.33	10			786.6			?	
ii	2nd & final	-		2	11.66	10			233.2			?	
iii	2nd & final	-		6	12	10			720			?	
iv	2nd & final	-		6	10	10			600			?	
v	2nd & final	-		3	12	10			360			?	
vi	2nd & final	-		1	37.66	5			188.3			?	
vii	2nd & final	-	DED	3	7	7			147		?		

2741.1 (254.6564133 Square Meter)

Amount (254.6564133 X 71.83753306751)

Rs. 18293.888511292

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	2nd & final	-	WALL	2	39.33	10			786.6			?	
ii	2nd & final	-		2	11.66	10			233.2			?	
iii	2nd & final	-		6	12	10			720			?	
iv	2nd & final	-		6	10	10			600			?	
v	2nd & final	-		3	10	12			360			?	
vi	2nd & final	-		1	37.66	5			188.3			?	
vii	2nd & final	-	DED	3	7	7			147		?		

2741.1 (254.6564133 Square Meter)

Amount (254.6564133 X 94.76013415)

Rs. 24131.275886466

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	2nd & final	-	ROOM	3	10	12			360			?	
ii	2nd & final	-		6	12	0.5			36			?	
iii	2nd & final	-		6	10	0.5			30			?	
iv	2nd & final	-	Verandah	1	39.33	6			235.98			?	
v	2nd & final	-	ded	-3	7	0.5			-10.5		?		

672.48 (62.47540944 Square Meter)

Amount (62.47540944 X 1536.833113036)

Rs. 96014.277977874

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	2nd & final	-	SHUTTERS	3	7	7		3.2	470.4			?	

470.4 (4.704 Quintal)

Amount (4.704 X 15776.823795087)

Rs. 74214.179132089

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	2nd & final	-	CEILLING	3	12	10			360			?	
ii	2nd & final	-		1	39.33	5.16			202.9428			?	

562.9428 (52.2990749484 Square Meter)

Amount (52.2990749484 X 190.996419256)

Rs. 9988.9360455456

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	2nd & final	-	ROOF SLAB	3	12	10			360			?	
ii	2nd & final	-		1	37.66	5			188.3			?	
									548.3 (50.9387149 Square Meter)				
Amount (50.9387149 X 663.29946175911)										Rs. 33787.622175871			
Total Estimate Amount										Rs. 971166.52044475			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5001			
7) Contingency @										Rs. 10000			
3) Provision for EI Work @										Rs. 13831			
Total Addition										Rs. 28832			
<u>Deduction</u>													
7) Contingency @										Rs. 10000			
8) Royalty @										Rs. 6078			
9) Additional Royalty @										Rs. 39213			
10) EMF @										Rs. 304			
11) DMF @										Rs. 608			
12) Empty Gunny Bag @										Rs. 1109			
13) Labour Cess @										Rs. 10000			
Total Deduction										Rs. 67312			
Grand Total Amount										Rs. 932686.52044475			

MADHUSMITA MOHANTY
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