

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Rest Room and Stage at Khuntmunda Volley Ball Field

Estimated Cost - Rs. 624939.56732655

Name of Executant - SEEMA CHOUDHURY, 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 - PANCHAMI DHURUA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

Date of the Completion of the Work -

MB No - 41 Page No - 01-21

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	-	LW	2	7.66	0.6	0.45		4.1364			?	
ii	1st & final	-	CW	3	5.03	0.6	0.45		4.0743			?	
iii	1st & final	-	COLUMN	8	1.2	1.2	1.2		13.824			?	
iv	1st & final	-	STEPS	1	1.5	0.6	0.15		0.135			?	
v	1st & final	-	COLUMN	8	1.2	0.45	0.45		1.944		?	?	

20.2257 (20.2257 Cubic Meter)

Amount (20.2257 X 240.77592)

Rs. 4869.861525144

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	-	LW	2	7.66	0.6	0.1		0.9192			?	
ii	1st & final	-	CW	3	5.03	0.6	0.1		0.9054			?	
iii	1st & final	-	PL ROOM	1	4.65	2.25	0.15		1.569375			?	
iv	1st & final	-	HALL	1	4.65	4.65	0.15		3.243375			?	
v	1st & final	-	COLUMN	8	1.2	1.2	0.1		1.152			?	
vi	1st & final	-	STEPS	1	1.5	0.6	0.05		0.045			?	
vii	1st & final	-	COLUMN	8	1.2	0.45	0.1		0.432		?	?	

									7.40235 (7.40235 Cubic Meter)				
Amount (7.40235 X 1233.677832)									Rs. 9132.1150997052				
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	-	LW	2	7.66	0.6	0.1		0.9192			?	
ii	1st & final	-	CW	3	5.03	0.6	0.1		0.9054			?	
iii	1st & final	-	COLUMN	8	1.2	1.2	0.15		1.728			?	
iv	1st & final	-	PL ROOM	1	4.65	2.25	0.1		1.04625			?	
v	1st & final	-	PENDAL	1	4.65	4.65	0.1		2.16225			?	
vi	1st & final	-	STEPS	1	1.5	0.6	0.1		0.09			?	
vii	1st & final	-	COLUMN	8	1.2	0.45	0.1		0.432		?	?	
									6.4191 (6.4191 Cubic Meter)				
Amount (6.4191 X 5482.33408752)									Rs. 35191.6507412				
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	8	4	0.725	0.4		9.28			?	
ii	1st & final	-	Column up to pl	8	1	1.8	0.75		10.8			?	
									20.08 (20.08 Square Meter)				
Amount (20.08 X 216.23489289764)									Rs. 4341.9966493846				
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	1	5	0.92	2.75		12.65			?	
ii	1st & final	-	Column	1	3	1.26	2.75		10.395			?	
iii	1st & final	-	wall beam	1	2	30.41	0.25		15.205			?	
iv	1st & final	-	Room beam	1	2	4.8	0.25		2.4			?	
									40.65 (40.65 Square Meter)				
Amount (40.65 X 1047.3822930467)									Rs. 42576.090212348				

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	1	2	16.01	0.15		4.803			?	

4.803 (4.803 Square Meter)

Amount (4.803 X 499.15267251462)

Rs. 2397.4302860877

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	-	Chhaja	2	1.1	0.53			1.166			?	
ii	1st & final	-	Slab	1	8.19	6.31			51.6789			?	

52.8449 (52.8449 Square Meter)

Amount (52.8449 X 662.689943368)

Rs. 35019.783788288

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	06-02-2026	ms rod	14.91					14.91			?	

14.91 (14.91 Quintal)

Amount (14.91 X 8664.2281572)

Rs. 129183.64182385

R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9). - R.C.C. work of M-20 grade with 20mm & downgrade 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(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	8	1.2	1.2	0.25		2.88			?	
ii	1st & final	-	DO	8	0.6	0.4			1.92			?	
iii	1st & final	-	column up to pl	8	0.35	0.35	0.75		0.735			?	
iv	1st & final	-	pl beam	1	30.41	0.23	0.25		1.748575			?	
v	1st & final	-	column at s/s	5	0.23	0.23	2.75		0.727375			?	
vi	1st & final	-	column	3	0.4	0.23	2.75		0.759			?	
vii	1st & final	-	lintel beam	1	16.01	0.23	0.15		0.552345			?	

viii	1st & final	-	wchhaja	2	1.1	0.45	0.075		0.07425			?	
ix	1st & final	-	wall beam	1	30.41	0.23	0.25		1.748575			?	
x	1st & final	-	Room bram	1	4.8	0.23	0.3		0.3312			?	
xi	1st & final	-	Slab	1	8.19	6.31	0.125		6.4598625			?	

17.9361825 (17.9361825 Cubic Meter)

Amount (17.9361825 X 5648.3760544304)

Rs. 101310.30374089

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	-	LW	2	7.66	0.375	0.75		4.30875			?	
ii	1st & final	-	CW	3	5.03	0.375	0.75		4.2440625			?	
iii	1st & final	-	PL band sides	1	30.41	0.125	0.25		0.9503125			?	
iv	1st & final	-	steps	1	1.5	0.3	0.15		0.0675			?	
v	1st & final	-	do	1	1.5	0.3	0.45		0.2025			?	
vi	1st & final	-	COLUMN	8	0.23	0.375	0.75		0.5175		?	?	

9.255625 (9.255625 Cubic Meter)

Amount (9.255625 X 5132.967534336)

Rs. 47508.822634989

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	-	LW	2	7.66	0.23	3.15		11.09934			?	
ii	1st & final	-	CW	3	5.03	0.23	3.15		10.932705			?	
iii	1st & final	-	Door	2	1.05	0.23	2.1		1.0143		?	?	
iv	1st & final	-	Window	2	0.9	0.23	1.2		0.4968		?	?	
v	1st & final	-	v	2	0.45	0.23	0.3		0.0621		?	?	
vi	1st & final	-	opening	3	4.8	0.23	2.67		8.84304		?	?	
vii	1st & final	-	column	5	0.23	0.23	2.75		0.727375		?	?	

viii	1st & final	-	COLUMN	3	0.4	0.23	2.75		0.759		?	?	
ix	1st & final	-	LINTEL	1	16.01	0.23	0.15		0.552345		?	?	
x	1st & final	-	WALL BEAM	1	30.41	0.23	0.25		1.748575		?	?	

7.82851 (7.82851 Cubic Meter)

Amount (7.82851 X 5166.297534336)

Rs. 40444.411910525

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	1	4.8	2.24			10.752			?	
ii	1st & final	-	Pendal	1	4.8	4.8			23.04			?	
iii	1st & final	-	beam	1	2	4.8	0.25		2.4			?	

36.192 (36.192 Square Meter)

Amount (36.192 X 192.1010842936)

Rs. 6952.522442754

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	-	LW	2	7.89	4			63.12			?	
ii	1st & final	-	CW	2	5.26	4			42.08			?	
iii	1st & final	-	Door	2	0.5	1.05	2.1		2.205		?	?	
iv	1st & final	-	Window	2	0.5	0.9	1.2		1.08		?	?	
v	1st & final	-	STEPS	1.5	2	1			3			?	

104.915 (104.915 Square Meter)

Amount (104.915 X 176.7073164304)

Rs. 18539.248103295

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	-	Room	1	14.4	3			43.2			?	
ii	1st & final	-	DOOR	2	0.5	1.05	2.1		2.205		?	?	
iii	1st & final	-	window	2	0.5	0.9	1.2		1.08		?	?	

									39.915 (39.915 Square Meter)				
Amount (39.915 X 252.329631584)									Rs. 10071.737244675				

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	-	Room I/S	2	4.8	3			28.8			?	
ii	1st & final	-	room	2	2.4	3			14.4			?	
iii	1st & final	-	Cilling	1	2.4	4.8			11.52			?	
iv	1st & final	-	pendal	1	4.8	4.8			23.04			?	
v	1st & final	-	O/S	2	7.89	3.85			60.753			?	
vi	1st & final	-	DO	2	5.26	3.85			40.502			?	
vii	1st & final	-	Pillar	3	1.28	2.75			10.56			?	
viii	1st & final	-	Door	2	0.5	1.05	2.1		2.205		?	?	
ix	1st & final	-	Window	2	0.5	0.9	1.2		1.08		?	?	
x	1st & final	-	opening	1	14.4	2.75			39.6		?	?	

									146.69 (146.69 Square Meter)				
Amount (146.69 X 71.84257680551)									Rs. 10538.5875916				

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	-	Room	2	4.8	3			28.8			?	
ii	1st & final	-	do	2	2.4	3			14.4			?	
iii	1st & final	-	cilling	1	4.8	2.4			11.52			?	
iv	1st & final	-	pendal	1	4.8	4.8			23.04			?	
v	1st & final	-	Door	1	0.5	1.05	2.1		1.1025		?	?	
vi	1st & final	-	Window	2	0.5	0.9	1.2		1.08		?	?	

									75.5775 (75.5775 Square Meter)				
Amount (75.5775 X 79.21834)									Rs. 5987.12409135				

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	Door	2	1.05	2.1	2.25		9.9225			?	
ii	1st & final	-	Window	2	0.9	1.2	2.75		5.94			?	

15.8625 (15.8625 Square Meter)

Amount (15.8625 X 164.2427377702)

Rs. 2605.300427988

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	-	out side	2	7.89	3.85			60.753			?	
ii	1st & final	-	do	2	5.26	3.85			40.502			?	
iii	1st & final	-	Cilling	1	4.8	4.8			23.04			?	
iv	1st & final	-	pillar	3	1.28	2.75			10.56			?	
v	1st & final	-	chhaja	2	1	0.9			1.8			?	
vi	1st & final	-	Door	2	0.5	1.05	2.1		2.205		?	?	
vii	1st & final	-	Window	2	0.5	0.9	1.2		1.08		?	?	
viii	1st & final	-	poening	1	14.4	3			43.2		?	?	

90.17 (90.17 Square Meter)

Amount (90.17 X 156.87859381801)

Rs. 14145.74280457

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	-	Dados	1	14.4	0.15			2.16			?	
ii	1st & final	-	front	1	4.8	0.15			0.72			?	
iii	1st & final	-	Door	2	1.05	0.15			0.315		?	?	
iv	1st & final	-	steps	1	1.5	1.5			2.25			?	

4.815 (4.815 Square Meter)

Amount (4.815 X 1531.732517591)

Rs. 7375.2920722007

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	4.8	2.4			11.52			?	
ii	1st & final	-	pendal	1	4.8	4.8			23.04			?	
iii	1st & final	-	pillar	3	1.26	0.1			0.378			?	

34.938 (34.938 Square Meter)

Amount (34.938 X 1014.7432502942)

Rs. 35453.099678779

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	-	Room I/S	2	4.8	3			28.8			?	
ii	1st & final	-	do	2	2.4	3			14.4			?	
iii	1st & final	-	front	1	4.8	3			14.4			?	
iv	1st & final	-	cilling	1	4.8	4.8			23.04			?	
v	1st & final	-	pillar	3	1.26	2.75			10.395			?	
vi	1st & final	-	Door	2	0.5	1.05	2.1		2.205		?	?	
vii	1st & final	-	Window	2	0.5	0.9	1.2		1.08		?	?	

87.75 (87.75 Square Meter)

Amount (87.75 X 94.7676397125)

Rs. 8315.8603847719

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 & window	1	195				195			?	

195 (1.95 Quintal)

Amount (1.95 X 15995.809571087)

Rs. 31191.82866362

Total Estimate Amount

Rs. 603152.45191802

Addition

3) Provision for EI Work @		Rs. 9724
5) Display Citizen Board @		Rs. 5000
6) Any Other Lumpsum @		Rs. 813
7) Contingency @		Rs. 6250
Total Addition		Rs. 21787

Deduction

7) Contingency @		Rs. 6250
8) Royalty @		Rs. 3834

9) Additional Royalty @	Rs. 18171
10) EMF @	Rs. 192
11) DMF @	Rs. 383
12) Empty Gunny Bag @	Rs. 805
13) Labour Cess @	Rs. 6250
Total Deduction	Rs. 35885
Grand Total Amount	Rs. 589054.45191802

PANCHAMI DHURUA
JE
Tangarpali Block

MANAS NETI
AEE
Tangarpali Block

BDO Tangarpali
BDO
Tangarpali Block

DEBENDRA KUMAR PATI
SO
Tangarpali Block

SABITRI MANDARI
AO
Tangarpali Block

Chairperson PS
Tangarpali Block