

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Basantei Bhoga Mandap, Chasapada,
Bijayramchandrapur GP

Estimated Cost - Rs. 300007.52351184

Name of Executant - Ritupurna Swain , 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 - Subrat Mangaraj

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 78 Page No - 48-79

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	4	1.21	1.21	1.21	1	7.086244			?	
ii	1st & final	-	wall	3	2.99	0.6	0.6	1	3.2292			?	
iii	1st & final	-		2	2.02	0.6	0.6	1	1.4544			?	
iv	1st & final	-	verandah	2	2.2	0.6	0.6	1	1.584			?	

13.353844 (13.353844 Cubic Meter)

Amount (13.353844 X 240.77592)

Rs. 3215.2840746365

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	4	1.21	1.21	0.15	1	0.87846			?	
ii	1st & final	-		3	2.99	0.6	0.1	1	0.5382			?	
iii	1st & final	-		2	2.02	0.6	0.1	1	0.2424			?	
iv	1st & final	-	inside plinth	1	2.99	1.21	0.25	1	0.904475			?	
v	1st & final	-		1	2.2	2.99	0.25	1	1.6445			?	

4.208035 (4.208035 Cubic Meter)

Amount (4.208035 X 828.607232)

Rs. 3486.8082335091

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	4	1.21	1.21	0.1	1	0.58564			?	
ii	1st & final	-		3	2.99	0.6	0.1	1	0.5382			?	
iii	1st & final	-		2	2.02	0.6	0.1	1	0.2424			?	

1.36624 (1.36624 Cubic Meter)

Amount (1.36624 X 6235.36202164)

Rs. 8519.0010084454

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	-		2	2.99	0.25	0.45	1	0.67275			?	
ii	1st & final	-		2	2.02	0.25	0.45	1	0.4545			?	
iii	1st & final	-		1	2.99	0.25	0.45	1	0.336375			?	
iv	1st & final	-		2	2.2	0.25	0.45	1	0.495			?	

1.958625 (1.958625 Cubic Meter)

Amount (1.958625 X 5353.327679552)

Rs. 10485.161426363

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	-		2	2.99	0.25	2.8	1	4.186			?	
ii	1st & final	-		2	2.02	0.25	2.8	1	2.828			?	
iii	1st & final	-		1	2.99	0.25	0.7	1	0.52325			?	
iv	1st & final	-		2	2.2	0.25	1.43	1	1.573			?	
v	1st & final	-		2	1.1	0.5	0.76	1	0.836			?	
vi	1st & final	-		2	2.04	0.25	0.2	1	0.204			?	
vii	1st & final	-		1	1.06	0.25	0.2	1	0.053		?	?	

10.09725 (10.09725 Cubic Meter)

Amount (10.09725 X 5386.657679552)

Rs. 54390.429254856

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	17-12-2025	Bottom jally	72	1.22	0.617	0.01	1	0.5419728			?	
ii	1st & final	17-12-2025	10mm	8	4.9	0.617	0.01	1	0.241864			?	
iii	1st & final	17-12-2025	column	16	4.9	0.888	0.01	1	0.696192			?	
iv	1st & final	17-12-2025		8	1.25	0.888	0.01	1	0.0888			?	
v	1st & final	17-12-2025	PB	12	2.99	0.888	0.01	1	0.3186144			?	
vi	1st & final	17-12-2025		8	2.02	0.888	0.01	1	0.1435008			?	
vii	1st & final	17-12-2025		8	2.2	0.888	0.01	1	0.156288			?	
viii	1st & final	17-12-2025	STIRRUP	108	1.1	0.395	0.01	1	0.46926			?	
ix	1st & final	17-12-2025		118	1.1	0.395	0.01	1	0.51271			?	
x	1st & final	17-12-2025		12	2.99	0.395	0.01	1	0.141726			?	
xi	1st & final	17-12-2025		8	2.02	0.395	0.01	1	0.063832			?	
xii	1st & final	17-12-2025		8	2.2	0.395	0.01	1	0.06952			?	
xiii	1st & final	17-12-2025	RB	12	2.99	0.617	0.01	1	0.2213796			?	
xiv	1st & final	17-12-2025		8	2.02	0.617	0.01	1	0.0997072			?	
xv	1st & final	17-12-2025		8	2.2	0.617	0.01	1	0.108592			?	
xvi	1st & final	17-12-2025	SLAB	31	5.32	0.617	0.01	1	1.0175564			?	
xvii	1st & final	17-12-2025		37	4.49	0.395	0.01	1	0.6562135			?	
xviii	1st & final	17-12-2025		10	5.32	0.617	0.01	1	0.328244			?	
xix	1st & final	17-12-2025		11	4.49	0.617	0.01	1	0.3047363			?	

6.180709 (6.180709 Quintal)

Amount (6.180709 X 7972.459341)

Rs. 49275.451201053

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 & final	-	column	4	1.21	1.21	0.3	1	1.75692			?	
ii	1st & final	-		4	0.45	0.45	0.45	1	0.3645			?	
iii	1st & final	-		4	0.25	0.25	0.45	1	0.1125			?	
iv	1st & final	-	plinth beam	3	2.99	0.25	0.2	1	0.4485			?	
v	1st & final	-		2	2.02	0.25	0.2	1	0.202			?	
vi	1st & final	-		2	2.2	0.25	0.2	1	0.22			?	
vii	1st & final	-		4	0.25	0.25	2.8	1	0.7			?	
viii	1st & final	-	w.beam	2	2.99	0.25	0.2	1	0.299			?	
ix	1st & final	-		2	2.02	0.25	0.2	1	0.202			?	
x	1st & final	-		2	2.22	0.25	0.2	1	0.222			?	
xi	1st & final	-		1	2.99	0.25	0.2	1	0.1495			?	
xii	1st & final	-	slab	1	5.32	4.49	0.11	1	2.627548			?	
xiii	1st & final	-	Lintel	3	2.99	0.25	0.1	1	0.22425			?	
xiv	1st & final	-		2	2.02	0.25	0.1	1	0.101			?	
xv	1st & final	-		2	2.2	0.25	0.1	1	0.11			?	

7.739718 (7.739718 Cubic Meter)

Amount (7.739718 X 6464.5677677428)

Rs. 50033.931514219

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	-		16	1.21		0.3	1	5.808			?	
ii	1st & final	-		16	0.45		0.45	1	3.24			?	
iii	1st & final	-		16	0.25		0.45	1	1.8			?	
iv	1st & final	-		6	2.99		0.2	1	3.588			?	
v	1st & final	-		4	2.02		0.2	1	1.616			?	
vi	1st & final	-		4	2.2		0.2	1	1.76			?	

17.812 (17.812 Square Meter)

Amount (17.812 X 216.23489289764)

Rs. 3851.5759122928

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	-		4	1		2.8	1	11.2			?	
ii	1st & final	-		4	2.99		0.2	1	2.392			?	
iii	1st & final	-		4	2.02		0.2	1	1.616			?	
iv	1st & final	-		4	2.22		0.2	1	1.776			?	
v	1st & final	-		2	2.99		0.2	1	1.196			?	
									18.18 (18.18 Square Meter)				
Amount (18.18 X 1047.3822930467)									Rs. 19041.410087589				

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	5.32	4.49		1	23.8868			?	
									23.8868 (23.8868 Square Meter)				
Amount (23.8868 X 662.689943368)									Rs. 15829.542139243				

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	5.32	4.49		1	23.8868			?	
									23.8868 (23.8868 Square Meter)				
Amount (23.8868 X 278.2542233504)									Rs. 6646.6029823263				

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	-		1	2.99	2.02		1	6.0398			?	
ii	1st & final	-		1	2.99	2.2		1	6.578			?	
									12.6178 (12.6178 Square Meter)				
Amount (12.6178 X 193.4484668752)									Rs. 2440.8940653379				

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	2.99		3	1	8.97			?	
ii	1st & final	-		2	2.02		3	1	12.12			?	
iii	1st & final	-		2	1		2.2	1	4.4			?	
iv	1st & final	-		2	2.2		1.43	1	6.292			?	
v	1st & final	-		2	2.04		0.25	1	1.02			?	
vi	1st & final	-		3	2.04		0.2	1	1.224			?	
vii	1st & final	-		1	2.99		2.2	1	6.578			?	

40.604 (40.604 Square Meter)

Amount (40.604 X 176.7688579928)

Rs. 7177.5227099397

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	-		2	2.99		2.2	1	13.156			?	
ii	1st & final	-		2	2.02		2.2	1	8.888			?	

22.044 (22.044 Square Meter)

Amount (22.044 X 252.406210188)

Rs. 5564.0424973843

Flooring (AR0809) : 10cm thick dry K.B. brick khoa well watered & rammed to receive A.S.flooring incl. cost, conveyance & royalty of materials as per direction of Engineer-in-charge. - 10cm thick dry K.B. brick khoa well watered & rammed to receive A.S.flooring 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	-		1	2.99	2.02		1	6.0398			?	
ii	1st & final	-		1	2.2	2.99		1	6.578			?	

12.6178 (12.6178 Square Meter)

Amount (12.6178 X 259.4286)

Rs. 3273.41818908

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
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i	1st & final	-		1	2.99	2.02		1	6.0398			?	
ii	1st & final	-		1	2.99	2.2		1	6.578			?	
iii	1st & final	-		1	1.05	0.25		1	0.2625			?	
iv	1st & final	-		2	2.22	0.25		1	1.11			?	
v	1st & final	-		1	2.99	0.25		1	0.7475			?	

14.7378 (14.7378 Square Meter)

Amount (14.7378 X 1022.4286312954)

Rs. 15068.348682305

Flooring (AR0817ad) : Fixing Vitrified Tile 600mm x 1200mm size of approved shade and make (Single Charge) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified Tile 600mm x 1200mm size of approved shade and make (Single Charge) 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	-		2	2.99		0.6	1	3.588			?	
ii	1st & final	-		2	2.02		0.6	1	2.424			?	
iii	1st & final	-	verandah	1	2.99		0.6	1	1.794			?	
iv	1st & final	-	column	8	0.25		0.6	1	1.2			?	
v	1st & final	-		2	1.1		0.55	1	1.21			?	
vi	1st & final	-		2	0.55		0.76	1	0.836			?	
vii	1st & final	-		2	1.1		0.76	1	1.672			?	
viii	1st & final	-	tread step	2	2.04		0.25	1	1.02			?	
ix	1st & final	-	rise step	3	2.04		0.2	1	1.224			?	
x	1st & final	-	deduct door	2	1.06		0.6	1	1.272		?	?	

13.696 (13.696 Square Meter)

Amount (13.696 X 1486.60182495)

Rs. 20360.498594515

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-		1	2.99	2.02		1	6.0398			?	
ii	1st & final	-		1	2.99	2.02		1	6.0398			?	
iii	1st & final	-		1	2.99	3		1	8.97			?	

iv	1st & final	-		2	2.02	3		1	12.12			?
v	1st & final	-		2	1	2.2		1	4.4			?
vi	1st & final	-		2	2.2	1.43		1	6.292			?
vii	1st & final	-		2	2.04	0.25		1	1.02			?
viii	1st & final	-		3	2.04	0.2		1	1.224			?
ix	1st & final	-		1	2.99	2.2		1	6.578			?
x	1st & final	-		2	2.99	2.2		1	13.156			?
xi	1st & final	-		2	2.02	2.2		1	8.888			?
									74.7276 (74.7276 Square Meter)			
Amount (74.7276 X 160.75925645161)									Rs. 12013.153412413			
Total Estimate Amount									Rs. 290673.07598551			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 4999			
6) Any Other Lumpsum @									Rs. 4335			
Total Addition									Rs. 9334			
<u>Deduction</u>												
13) Labour Cess @									Rs. 3000			
12) Empty Gunny Bag @									Rs. 376			
11) DMF @									Rs. 156			
10) EMF @									Rs. 78			
9) Additional Royalty @									Rs. 658			
8) Royalty @									Rs. 1560			
16) Any Other Lumpsum Bill @									Rs. 9000			
Total Deduction									Rs. 14828			
Any Other									Rs. -5500			
Grand Total Amount									Rs. 279679.07598551			

Subrat Mangaraj
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