

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Community Centre at Near AWC Building
Pograposh

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

Estimated Cost - Rs. 799999.05448951

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - swapnabarik, AE / JE

Name of the J.E - itishreepatihari

Bill Name - Work Done Estimate

MB No - 27/2025 Page No - 45-59

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

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	-	long wall	2	18.75	2	2.5	0.0283	5.30625			?	
ii	1st & final	-	short wall	4	11.75	2	2.5	0.0283	6.6505			?	
iii	1st & final	-	column	8	4	4	4	0.0283	14.4896			?	
									26.44635 (26.44635 Cubic Meter)				
Amount (26.44635 X 240.77592)									Rs. 6367.644251892				

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	-	long wall	2	18.75	2	0.5	0.0283	1.06125			?	
ii	1st & final	-	short wall	4	11.75	2	0.5	0.0283	1.3301			?	
iii	1st & final	-	colimn	8	4	4	0.5	0.0283	1.8112			?	
iv	1st & final	-	p.p	2	31.5	3	0.33	0.0283	1.765071			?	
v	1st & final	-	front step	1	16.5	3	0.5	0.0283	0.700425			?	

vi	1st & final	-	room inside	1	15	30	1.5	0.0283	19.1025				?
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25.770546 (25.770546 Cubic Meter)

Amount (25.770546 X 663.169232)

Rs. 17090.233199041

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	-	long wall	2	18.75	2	0.5	0.0283	1.06125				?
ii	1st & final	-	short wall	4	11.75	2	0.5	0.0283	1.3301				?
iii	1st & final	-	room	1	15	30	0.33	0.0283	4.20255				?
iv	1st & final	-	p.p	2	31.5	3	0.33	0.0283	1.765071				?
v	1st & final	-	front step	1	16.5	3	0.33	0.0283	0.4622805				?
vi	1st & final	-	column	8	4	4	0.5	0.0283	1.8112				?

10.6324515 (10.6324515 Cubic Meter)

Amount (10.6324515 X 5249.42773402)

Rs. 55814.285784723

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	-	long wall	2	24.75	1.66	1	0.0283	2.325411				?
ii	1st & final	-	short wall	4	13.75	1.66	1	0.0283	2.58379				?
iii	1st & final	-	long wall	2	28.5	1.25	1.5	0.0283	3.0245625				?
iv	1st & final	-	short wall	4	15	1.25	1.5	0.0283	3.18375				?

11.1175135 (11.1175135 Cubic Meter)

Amount (11.1175135 X 5120.057956736)

Rs. 56922.313454795

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	-	long wall	2	28.5	0.75	9.5	0.0283	11.4933375			?	
ii	1st & final	-	short wall	2	15	0.75	9.5	0.0283	6.049125			?	
iii	1st & final	-	plnth band sides	2	108	0.25	1	0.0283	1.5282			?	
iv	1st & final	-	p.p	2	31.5	0.25	0.75	0.0283	0.33429375			?	
v	1st & final	-	front step	3	16.5	1	0.5	0.0283	0.700425			?	

20.10538125 (20.10538125 Cubic Meter)

Amount (20.10538125 X 5153.387956736)

Rs. 103610.82959934

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	8	4	4	1	0.0283	3.6224			?	
ii	1st & final	-	column	8	2	2	2	0.0283	1.8112			?	
iii	1st & final	-	column	8	0.75	1	1	0.0283	0.1698			?	

5.6034 (5.6034 Cubic Meter)

Amount (5.6034 X 5821.7556633275)

Rs. 32621.625683889

R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	8	1	0.75	12.5	0.0283	2.1225			?	

ii	1st & final	-	wall beam l.w	2	28.5	0.75	0.75	0.0283	0.90736875			?	
iii	1st & final	-	wall beam s.w	2	15	0.75	0.75	0.0283	0.4775625			?	
iv	1st & final	-	mid beam	2	15	0.75	1	0.0283	0.63675			?	

4.14418125 (4.14418125 Cubic Meter)

Amount (4.14418125 X 13881.445183783)

Rs. 57527.224853536

R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel L.W	2	28.5	0.75	0.5	0.0283	0.6049125			?	
ii	1st & final	-	Lintal s.w	2	15	0.75	0.5	0.0283	0.318375			?	

0.9232875 (0.9232875 Cubic Meter)

Amount (0.9232875 X 12491.74409534)

Rs. 11533.471176426

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	17.5	32.5	0.33	0.0283	5.31155625			?	
ii	1st & final	-	chaaja front	1	16.5	1.5	0.2	0.0283	0.140085			?	
iii	1st & final	-	window chhaja	3	4	1.5	0.2	0.0283	0.10188			?	

5.55352125 (5.55352125 Cubic Meter)

Amount (5.55352125 X 12129.498018745)

Rs. 67361.424998933

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 specificaion 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	-	slab	1	17.5	32.5		0.0929	52.836875			?	

52.836875 (52.836875 Square Meter)

Amount (52.836875 X 345.5526615204)

Rs. 18257.922782671

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	-	inside wall	2	30		10	0.0929	55.74			?	
ii	1st & final	-	inside wall	2	15		10	0.0929	27.87			?	

83.61 (83.61 Square Meter)

Amount (83.61 X 168.3646467404)

Rs. 14076.968113965

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	-	outside L.W	2	31.5		11	0.0929	64.3797			?	
ii	1st & final	-	outside s.w	2	16.5		10	0.0929	30.657			?	
iii	1st & final	-	deduct door	1	4		7	0.0929	2.6012		?	?	
iv	1st & final	-	deduct window	4	3.83		4	0.0929	5.692912		?	?	

86.742588 (86.742588 Square Meter)

Amount (86.742588 X 242.318668134)

Rs. 21019.348394656

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	-	ceiling	1	15	30		0.0929	41.805			?	
ii	1st & final	-	chhaja front	2	16.5	1.5		0.0929	4.59855			?	
iii	1st & final	-	window chhaja	6	4	1.5		0.0929	3.3444			?	
iv	1st & final	-	carnice	1	100	0.83		0.0929	7.7107			?	

57.45865 (57.45865 Square Meter)

Amount (57.45865 X 188.0456353336)

Rs. 10804.848344661

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	-	total plaste area	227.8					227.8			?	

227.8 (227.8 Square Meter)

Amount (227.8 X 79.21834)

Rs. 18045.937852

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	-	inside plaster area	141.06					141.06			?	

141.06 (141.06 Square Meter)

Amount (141.06 X 71.83753306751)

Rs. 10133.402414503

Painting(AR0901ai) : Priming one coat in outer surface with primer of approved quality over woodwork - Priming one coat in outer surface with primer of approved quality over woodwork 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	-	outer plaster area	86.74					86.74			?	

86.74 (86.74 Square Meter)

Amount (86.74 X 70.08994432871)

Rs. 6079.6017710723

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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	-	inside	141.06					141.06			?	

141.06 (141.06 Square Meter)

Amount (141.06 X 78.8505283)

Rs. 11122.655521998

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	-	outside	86.74					86.74			?	

86.74 (86.74 Square Meter)

Amount (86.74 X 57.09560199)	Rs. 4952.4725166126
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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 wondow	8.29					8.29			?	
									8.29 (8.29 Square Meter)				
Amount (8.29 X 93.32)									Rs. 773.6228				

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	-	floor	1	15	30		0.0929	41.805			?	
ii	1st & final	-	front step	3	16.5	1		0.0929	4.59855			?	
									46.40355 (46.40355 Square Meter)				
Amount (46.40355 X 1001.8003285542)									Rs. 46487.091636081				

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	hysd bars	17					17			?	
									17 (17 Quintal)				
Amount (17 X 8670.5328297)									Rs. 147399.0581049				

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	248					248			?	
									248 (2.48 Quintal)				
Amount (2.48 X 16001.814021087)									Rs. 39684.498772296				

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
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i	1st & final	-	door both side	2.5	4		7	0.0929	6.503			?	
ii	1st & final	-	window both side	10	3.83		4	0.0929	14.23228			?	

20.73528 (20.73528 Square Meter)

Amount (20.73528 X 230.31602828603)

Rs. 4775.6673349988

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	-	dado	1	90		0.33	0.0929	2.75913			?	
ii	1st & final	-	front step	3	16.5		0.33	0.0929	1.5175215			?	

4.2766515 (4.2766515 Square Meter)

Amount (4.2766515 X 1522.347747576)

Rs. 6510.5507781925

R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	plinh band l.w	2	28.5	0.75	1	0.0283	1.209825			?	
ii	1st & final	-	P.B s.W	4	15	0.75	1	0.0283	1.2735			?	

2.483325 (2.483325 Cubic Meter)

Amount (2.483325 X 6579.1299096556)

Rs. 16338.117782895

Total Estimate Amount

Rs. 785310.81792407

Addition

3) Provision for EI Work @	Rs. 10000
5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 1688
Total Addition	Rs. 14688

Deduction

7) Contingency @	Rs. 1688
8) Royalty @	Rs. 5494
9) Additional Royalty @	Rs. 1187
10) EMF @	Rs. 275
11) DMF @	Rs. 549
12) Empty Gunny Bag @	Rs. 1057

16) Any Other Lumpsum Bill @	Rs. 16000
Total Deduction	Rs. 26250
Grand Total Amount	Rs. 773748.81792407

**itishrepratihari
JE
Kuarmunda Block**

**ChaitanyaHembram
AEE
Kuarmunda Block**

**BDO Kuarmunda
BDO
Kuarmunda Block**

**prabirsahoo
SO
Kuarmunda Block**

**anuranjantete
AO
Kuarmunda Block**

**Chairperson PS
Kuarmunda Block**