

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const Of Tarini Bhogamandap At Samparu

Estimated Cost - Rs. 299999.99574174

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SRADHANJALI MOHANTY, AE / JE

Name of the J.E - SANTOSHI PANDA

Bill Name - Work Done Estimate

MB No - 1678 Page No - 35-51

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

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	-	col	4	1.2	1.2	1.2		6.912				
ii	1st & final	-	L wall	2	2.97	0.6	0.6		2.1384			?	
iii	1st & final	-	S wall	2	2.1	0.6	0.6		1.512				
iv	1st & final	-	Step	1	1.25	0.5	0.45		0.28125				
									10.84365 (10.84365 Cubic Meter)				
Amount (10.84365 X 240.77592)									Rs. 2610.889804908				

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	-	col	4	1.2	1.2	0.15		0.864				
ii	1st & final	-	L wall	2	2.97	0.6	0.1		0.3564			?	
iii	1st & final	-	S wall	2	2.1	0.6	0.1		0.252				
iv	1st & final	-	inside	1	4.54	3	0.6		8.172				
v	1st & final	-	Step	1	1.25	0.5	0.15		0.09375				
									9.73815 (9.73815 Cubic Meter)				
Amount (9.73815 X 853.049232)									Rs. 8307.1213786008				

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	-	col	4	1.2	1.2	0.15		0.864			?	
ii	1st & final	-	L wall	2	2.75	0.6	0.1		0.33			?	
iii	1st & final	-	S wall	2	2.1	0.6	0.1		0.252				
iv	1st & final	-	inside	1	4.54	3	0.125		1.7025				
v	1st & final	-	step	1	1.25	0.5	0.15		0.09375				
									3.24225 (3.24225 Cubic Meter)				
Amount (3.24225 X 5564.50164166)									Rs. 18041.505447672				

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	-	L wall	2	4.25	0.5	0.15		0.6375			?	
ii	1st & final	-	2nd layer	2	4.25	0.375	0.25		0.796875				
iii	1st & final	-	3 rd layer	2	4.25	0.25	0.45		0.95625				
iv	1st & final	-	S wall	2	3	0.5	0.15		0.45				
v	1st & final	-	2 nd layer	2	3	0.375	0.25		0.5625				
vi	1st & final	-	3rd layer	2	3	0.25	0.45		0.675				
vii	1st & final	-	Step	1	1.25	0.5	0.3		0.1875			?	
viii	1st & final	-	step	1	1.25	0.25	0.15		0.046875				
									4.3125 (4.3125 Cubic Meter)				
Amount (4.3125 X 5029.528460288)									Rs. 21689.841484992				

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	4.25	0.25	1.1		2.3375			?	
ii	1st & final	-	S wall	1	3	0.25	1.1		0.825				
iii	1st & final	-	Door	1	1.2	0.25	1.1		0.33		?		

									2.8325 (2.8325 Cubic Meter)				
Amount (2.8325 X 5062.858460288)									Rs. 14340.546588766				
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	-	Col	4	1.2	1.2	0.3		1.728			?	
ii	1st & final	-	Col	4	0.6	0.6	0.25		0.36				
									2.088 (2.088 Cubic Meter)				
Amount (2.088 X 6129.6994272047)									Rs. 12798.812404003				
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	-	Plinth	2	4.47	0.25	0.3		0.6705			?	
ii	1st & final	-	S wall	2	3	0.25	0.3		0.45				
									1.1205 (1.1205 Cubic Meter)				
Amount (1.1205 X 6886.5215523464)									Rs. 7716.3473994041				
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	-	col	4	0.3	0.3	3.55		1.278			?	
ii	1st & final	-	Wall beam	2	4.47	0.3	0.3		0.8046				
iii	1st & final	-	S wall	2	3	0.3	0.3		0.54				
									2.6226 (2.6226 Cubic Meter)				
Amount (2.6226 X 14185.452814525)									Rs. 37202.768551373				
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	5.3	4.45	0.125		2.948125			?	
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2.948125 (2.948125 Cubic Meter)

Amount (2.948125 X 12431.583831595)

Rs. 36649.863083521

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	-	Slab	1	5.3	4.45			23.585			?	

23.585 (23.585 Square Meter)

Amount (23.585 X 353.3246138232)

Rs. 8333.1610170202

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	-	L wall	2	4.8		1.8	1	17.28			?	
ii	1st & final	-	S wall	1	3.6		1.8	1	6.48				
iii	1st & final	-	Deduct door	1	1.2		1.35	0.5	0.81		?		

22.95 (22.95 Square Meter)

Amount (22.95 X 171.5683377332)

Rs. 3937.4933509769

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	-	L wall	2	4.54		1.1	1	9.988			?	
ii	1st & final	-	S wall	2	3		1.1	1	6.6				
iii	1st & final	-	Deduct door	1	1.2		1.1	0.5	0.66		?		

15.928 (15.928 Square Meter)

Amount (15.928 X 246.163494522)

Rs. 3920.8921407464

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	-	col	4	0.3		2.75	4	13.2			?	

ii	1st & final	-	W beam	2	4.47		0.3	3	8.046				
iii	1st & final	-	w Beam	2	3		0.3	3	5.4				
iv	1st & final	-	Ceiling	1	4.7		3.85		18.095				

44.741 (44.741 Square Meter)

Amount (44.741 X 189.8391282088)

Rs. 8493.5924351899

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	26-01-2026	rod	7.55					7.55			?	

7.55 (7.55 Quintal)

Amount (7.55 X 8448.7818555)

Rs. 63788.303009025

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	-	inside	1	4.54	3			13.62			?	
ii	1st & final	-	Door portion	1	1.2	0.25			0.3				
iii	1st & final	-	Step	2	1.25	0.25			0.625				

14.545 (14.545 Square Meter)

Amount (14.545 X 1011.3879109526)

Rs. 14710.637164806

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	2	4.54		1.1		9.988			?	
ii	1st & final	-	Wall	2	3		1.1		6.6				
iii	1st & final	-	Door	1	1.2		1.1		1.32		?		
iv	1st & final	-	DOOR SIDE	2	0.25		1.1		0.55				
v	1st & final	-	STEP	2	1.25		0.15		0.375				

16.193 (16.193 Square Meter)

Amount (16.193 X 881.022616806)

Rs. 14266.39923394

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	-	W Beam	2	4.58		0.3	2	5.496			?	
ii	1st & final	-	W Beam	2	3.65		0.3	2	4.38			?	
iii	1st & final	-	ceiling	1	5.3		4.45		23.585				
iv	1st & final	-	Col	4	0.3		1.83	4	8.784				
v	1st & final	-	Out side Lwall	2	4.85		1.55	1	15.035				
vi	1st & final	-	S wall	2	3.6		1.55	1	11.16				
vii	1st & final	-	Carnish	2	5.3		0.25		2.65				
viii	1st & final	-	Carnish	2	4.45		0.25		2.225				
									73.315 (73.315 Square Meter)				
Amount (73.315 X 160.21519286081)									Rs. 11746.17686459				

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	-	Grill	1	1.2		1.1	22	29.04			?	
									29.04 (0.2904 Quintal)				
Amount (0.2904 X 15790.622617087)									Rs. 4585.5968080021				
Total Estimate Amount									Rs. 293139.94816754				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3859				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 6859				
<u>Deduction</u>													
13) Labour Cess @									Rs. 3000				
12) Empty Gunny Bag @									Rs. 438				
11) DMF @									Rs. 215				
10) EMF @									Rs. 108				
9) Additional Royalty @									Rs. 9027				
8) Royalty @									Rs. 2154				
7) Contingency @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 2325				
Total Deduction									Rs. 20267				
Grand Total Amount									Rs. 279731.94816754				

SANTOSHI PANDA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block