

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Kurunti Youth Community Centre,
Hantuka GP

Estimated Cost - Rs. 454281.98569802

Name of Executant - Prajna Parimita Das, 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 - Rashmi Ranjan Khatua

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 - 02/2024-25

Page No - 140-154

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	col above plinth beam	3	0.25	0.25	2.75		0.515625			?	
ii	1st & final	-		6	0.25	0.375	2.75		1.546875			?	
iii	1st & final	-	lintel	2	6.15	0.25	0.18		0.5535			?	
iv	1st & final	-		2	4.5	0.25	0.18		0.405			?	
v	1st & final	-	ver lintel	2	2.1	0.25	0.18		0.189			?	
vi	1st & final	-	ver front lintel beam	1	6.15	0.25	0.25		0.384375			?	
vii	1st & final	-	chhaja	1	1.2	0.6	0.08		0.0576			?	
viii	1st & final	-	wall beam	3	6.15	0.25	0.25		1.153125			?	
ix	1st & final	-		2	4.5	0.25	0.25		0.5625			?	
x	1st & final	-	ver wall beam	2	2.1	0.25	0.25		0.2625			?	
xi	1st & final	-	hall centre beam	1	4.5	0.25	0.3		0.3375			?	
xii	1st & final	-		1	2.1	0.25	0.3		0.1575			?	
xiii	1st & final	-	store room wall beam	2	2.1	0.25	0.25		0.2625			?	
xiv	1st & final	-		1	3	0.25	0.25		0.1875			?	
xv	1st & final	-	rcc slab	1	8.1	6.9	0.12		6.7068			?	

xvi	1st & final	-		1	3.2	2.5	0.12		0.96			?	
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14.2419 (14.2419 Cubic Meter)

Amount (14.2419 X 6378.8854277428)

Rs. 90847.44837337

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	-	col cbove plinth beam	3	4	0.25	2.75		8.25			?	
ii	1st & final	-		6	2	0.25	2.75		8.25			?	
iii	1st & final	-		6	2	0.375	2.75		12.375			?	
iv	1st & final	-	wall beam	3	2	6.15	0.25		9.225			?	
v	1st & final	-		3	2	4.5	0.25		6.75			?	
vi	1st & final	-	hanging beam	1	2	4.5	0.3		2.7			?	
vii	1st & final	-		1	2	2.1	0.3		1.26			?	
viii	1st & final	-	hanging beam bottom	1	1	4.5	0.25		1.125			?	
ix	1st & final	-		1	1	2.1	0.25		0.525			?	
x	1st & final	-	ver wall beam	2	2	2.1	0.25		2.1			?	
xi	1st & final	-	store room wall beam	2	2	2.1	0.25		2.1			?	
xii	1st & final	-		1	2	3	0.25		1.5			?	

56.16 (56.16 Square Meter)

Amount (56.16 X 1047.3822930467)

Rs. 58820.989577503

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	2	2	6.15	0.18		4.428			?	
ii	1st & final	-		2	2	4.5	0.18		3.24			?	
iii	1st & final	-	ver lintel front	1	3	6.15	0.25		4.6125			?	
iv	1st & final	-	lintel ver both side	2	2	2.1	0.15		1.26			?	

13.5405 (13.5405 Square Meter)

Amount (13.5405 X 499.15267251462)

Rs. 6758.7767621842

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	-	RCC slab hall	1	6.15	4.5			27.675			?	
ii	1st & final	-	ver	1	6.15	2.1			12.915			?	
iii	1st & final	-	store room	1	2.1	2.5			5.25			?	
iv	1st & final	-	carnice	2	8	0.12			1.92			?	
v	1st & final	-		1	6.8	0.12			0.816			?	
vi	1st & final	-		1	2.4	0.12			0.288			?	
vii	1st & final	-		1	3.2	0.12			0.384			?	
viii	1st & final	-	chhaja	1	1.06	0.6			0.636			?	

49.884 (49.884 Square Meter)

Amount (49.884 X 662.689943368)

Rs. 33057.625134969

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	05-01-2026	ver column above plinth beam	3	6	3.3	0.0089		0.52866			?	
ii	1st & final	05-01-2026	ver col stirrups	3	15	0.65	0.00395		0.1155375			?	
iii	1st & final	05-01-2026	main column	6	4	3.3	0.0158		1.25136			?	
iv	1st & final	05-01-2026		6	2	3.3	0.0089		0.35244			?	
v	1st & final	05-01-2026	main column stirrups	6	15	0.75	0.00395		0.266625			?	
vi	1st & final	05-01-2026	Lintel	2	4	6.65	0.00395		0.21014			?	
vii	1st & final	05-01-2026	ver lintel beam	1	6	6.65	0.0089		0.35511			?	
viii	1st & final	05-01-2026	C/wall lintel	2	4	5	0.00395		0.158			?	
ix	1st & final	05-01-2026	ver side wall lintel	2	4	2.6	0.00395		0.08216			?	
x	1st & final	05-01-2026	ver lintel stirrups	1	18	0.8	0.00395		0.05688			?	
xi	1st & final	05-01-2026	lintel stirrups	1	125	0.5	0.00395		0.246875			?	

xii	1st & final	05-01-2026	wall beam	3	6	6.65	0.0089		1.06533			?	
xiii	1st & final	05-01-2026		2	6	7.35	0.0089		0.78498			?	
xiv	1st & final	05-01-2026	Hanging beam	1	6	7.35	0.0158		0.69678			?	
xv	1st & final	05-01-2026	store room wall beam	1	6	2.4	0.0089		0.12816			?	
xvi	1st & final	05-01-2026		1	6	3	0.0089		0.1602			?	
xvii	1st & final	05-01-2026	wall beam stirrups	1	140	0.7	0.00395		0.3871			?	
xviii	1st & final	05-01-2026	Slab main	2	52	4.8	0.0062		3.09504			?	
xix	1st & final	05-01-2026		1	48	8	0.00395		1.5168			?	
xx	1st & final	05-01-2026	store	1	25	3.5	0.00395		0.345625			?	
xxi	1st & final	05-01-2026		1	20	3.2	0.00395		0.2528			?	
xxii	1st & final	05-01-2026	cranktop	4	7	8	0.00395		0.8848			?	
xxiii	1st & final	05-01-2026		4	7	6.8	0.00395		0.75208			?	
xxiv	1st & final	05-01-2026		2	6	3	0.00395		0.1422			?	
xxv	1st & final	05-01-2026		2	6	3.5	0.00395		0.1659			?	

14.0015825 (14.0015825 Quintal)

Amount (14.0015825 X 7972.459341)

Rs. 111627.04719091

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 & final	-	wall above plinth beam	2	6.15	0.25	2.6		7.995			?	
ii	1st & final	-		2	4.5	0.25	2.6		5.85			?	
iii	1st & final	-	ver	2	2.1	0.25	2.6		2.73			?	
iv	1st & final	-	door	2	1.2	0.25	2		1.2		?	?	
v	1st & final	-	window	2	1.06	0.25	1.2		0.636		?	?	
vi	1st & final	-	store room wall	1	2.5	0.25	2.8		1.75			?	

16.489 (16.489 Cubic Meter)

Amount (16.489 X 5330.944160552)

Rs. 87901.938263342

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	-	front wall	1	6.15	3			18.45			?	
ii	1st & final	-		2	2.1	3			12.6			?	
iii	1st & final	-	above lintel	1	6.65	1			6.65			?	
iv	1st & final	-	deduction door	1	1.2	2			2.4		?	?	
v	1st & final	-	deduction front window	1	1.06	1.2			1.272		?	?	
									34.028 (34.028 Square Meter)				
Amount (34.028 X 175.585339928)									Rs. 5974.817949275				

Earth Work (AR0122Bi) : Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, 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	-	hall	1	6.15	4.5	1.25		34.59375			?	
ii	1st & final	-	ver	1	6.15	2.1	1.25		16.14375			?	
iii	1st & final	-	store	1	2.1	2.5	1.25		6.5625			?	
iv	1st & final	-	front approach	1	6.15	4	1.25		30.75			?	
									88.05 (88.05 Cubic Meter)				
Amount (88.05 X 310.01110892)									Rs. 27296.478140406				

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	-	roof slab	1	8.1	6.9			55.89			?	
ii	1st & final	-		1	3.2	2.5			8			?	
									63.89 (63.89 Square Meter)				
Amount (63.89 X 276.5972981504)									Rs. 17671.801378829				

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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
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i	1st & final	-	front wall	1	6.15	3		18.45			?	
ii	1st & final	-	ver side wall	2	2.1	3		12.6			?	
iii	1st & final	-	above lintel	1	6.65	1		6.65			?	
iv	1st & final	-	deduction door	1	1.2	2		2.4		?	?	
v	1st & final	-	deduction window	1	1.2	1.2		1.44		?	?	
								33.86 (33.86 Square Meter)				
Amount (33.86 X 72.868046451613)								Rs. 2467.3120528516				
Total Estimate Amount								Rs. 442424.23482364				
<u>Addition</u>												
3) Provision for EI Work @								Rs. 2500				
5) Display Citizen Board @								Rs. 5000				
6) Any Other Lumpsum @								Rs. 4357				
Total Addition								Rs. 11857				
<u>Deduction</u>												
8) Royalty @								Rs. 2117				
9) Additional Royalty @								Rs. 720				
10) EMF @								Rs. 106				
11) DMF @								Rs. 212				
12) Empty Gunny Bag @								Rs. 529				
13) Labour Cess @								Rs. 4542				
16) Any Other Lumpsum Bill @								Rs. 12476				
Total Deduction								Rs. 20702				
Grand Total Amount								Rs. 433579.23482364				

Rashmi Ranjan Khatua
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