

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Bhoga Mandap at Kurumuli

Estimated Cost - Rs. 449999.59678367

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - GIRIJA SANKAR PATI, AE / JE

Name of the J.E - ASHISH KUMAR GHADAI

Bill Name - Work Done Estimate

MB No - 06/25-26, 07/25-26 Page No - 128-
138, 27-34

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	COLOUMN	4	1.2	1.2	0.15		0.864			?	
ii	1st	-	WALL FOUND.	2	4.64	0.4	0.15		0.5568			?	
iii	1st	-		2	4.64	0.4	0.15		0.5568			?	
iv	1st	-	PLINTH	1	4.64	4.64	0.65		13.99424			?	
v	2nd & final	-	step	1	1.2	1	0.15		0.18			?	

16.15184 (16.15184 Cubic Meter)

Amount (16.15184 X 810.871632)

Rs. 13097.068860603

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	-	COLOUMN BASE	4	0.45		0.3	4	2.16			?	
ii	1st	-	WALL FOUND. AND PLINTH BEAM	2	5.1		0.75		7.65			?	
iii	1st	-		2	5.1		0.75		7.65			?	
iv	1st	-		2	4.64		0.75		6.96			?	
v	1st	-		2	4.64		0.75		6.96			?	

31.38 (31.38 Square Meter)

Amount (31.38 X 216.23489289764)

Rs. 6785.4509391279

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	-	COLOUMN	4	0.53		0.75	2	3.18			?	
ii	1st	-		4	0.53		2.7	2	11.448			?	
iii	2nd & final	-	beam	2	9.74		0.3		5.844			?	
iv	2nd & final	-		2	9.74		0.3		5.844				

26.316 (26.316 Square Meter)

Amount (26.316 X 1047.3822930467)

Rs. 27562.912423817

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	-	LINTEL	2	5.1		0.3		3.06			?	
ii	1st	-		2	5.1		0.3		3.06			?	
iii	1st	-		2	4.64		0.3		2.784			?	
iv	1st	-		2	4.64		0.3		2.784			?	
v	1st	-	intel bottom	4	4.64		0.23		4.2688			?	

15.9568 (15.9568 Square Meter)

Amount (15.9568 X 499.15267251462)

Rs. 7964.8793647813

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	-	CHAJJA	2	6	0.45			5.4			?	
ii	1st	-		2	5.1	0.45			4.59			?	
iii	2nd & final	-	SLAB	1	5.4	5.4			29.16			?	
iv	2nd & final	-	edge	2	10.8	0.125			2.7			?	

41.85 (41.85 Square Meter)

Amount (41.85 X 662.689943368)

Rs. 27733.574129951

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	27-12-2025	RCC QTY	1	8.07	1			8.07			?	
ii	2nd & final	10-02-2026	rod	1	4.24	1			4.24			?	

									12.31 (12.31 Quintal)				
Amount (12.31 X 8444.9012739)									Rs. 103956.73468171				
Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	COLOUMN	4	1.2	1.2	0.15		0.864			?	
ii	1st	-	FLOOR	1	4.64	4.64	0.1		2.15296			?	
iii	1st	-	WALL FOUND.BGL	2	4.64	0.4	0.45		1.6704			?	
iv	1st	-		2	4.64	0.4	0.45		1.6704			?	
v	1st	-	WALL FOUND.AGL	2	4.64	0.35	0.45		1.4616			?	
vi	1st	-		2	4.64	0.35	0.45		1.4616			?	
vii	2nd & final	-	STEP	1	1.2	1	0.15		0.18			?	
									9.46096 (9.46096 Cubic Meter)				
Amount (9.46096 X 5392.187596)									Rs. 51015.271158252				
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	-	COLOUMN BASE	4	1.2	1.2	0.3		1.728				
ii	1st	-		4	0.45	0.45	0.3		0.243			?	
iii	1st	-	UPTO PLINTH	4	0.23	0.3	0.75		0.207			?	
iv	1st	-	upto roof	4	0.23	0.3	2.7		0.7452			?	
v	1st	-	PL. BEAM	2	5.1	0.23	0.3		0.7038			?	
vi	1st	-		2	4.64	0.23	0.3		0.64032			?	
vii	1st	-	LINTEL BEAM	2	5.1	0.23	0.3		0.7038			?	
viii	1st	-		2	4.64	0.23	0.3		0.64032			?	
ix	1st	-	CHAJJA	2	6	0.45	0.075		0.405			?	
x	1st	-		2	5.1	0.45	0.075		0.34425			?	
xi	2nd & final	-	WALL BEAM	2	5.1	0.23	0.3		0.7038				
xii	2nd & final	-		2	4.64	0.23	0.3		0.64032				
xiii	2nd & final	-	SLAB	1	5.4	5.4	0.113		3.29508			?	
									10.99989 (10.99989 Cubic Meter)				

Amount (10.99989 X 5801.26873228)

Rs. 63813.317915519

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	-	WALL Above lintel	2	4.64	0.23	0.6		1.28064			?	
ii	1st	-		2	4.64	0.23	0.6		1.28064			?	
iii	2nd & final	-	wall	2	4.64	0.23	1		2.1344			?	
iv	2nd & final	-		2	4.64	0.23	1		2.1344			?	
v	2nd & final	-	STEP	1	1.2	1	0.15		0.18			?	
vi	2nd & final	-		1	1.2	0.75	0.15		0.135			?	
vii	2nd & final	-	GATE	1	1.2	0.23	1		0.276		?		
viii	2nd & final	-	step	1	1.2	0.5	0.15		0.09				
ix	2nd & final	-		1	1.2	0.25	0.15		0.045				

7.00408 (7.00408 Cubic Meter)

Amount (7.00408 X 5085.9191552)

Rs. 35622.184636553

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	BED LEVEL	1	7	7	0.45		22.05			?	
ii	1st	-	COLOUMN	4	1.2	1.2	1.2		6.912			?	
iii	1st	-	WALL FOUND.	2	3.67	0.4	0.6		1.7616			?	
iv	1st	-		2	3.67	0.4	0.6		1.7616			?	
v	2nd & final	-	STEP	1	1.2	1	0.3		0.36			?	

32.8452 (32.8452 Cubic Meter)

Amount (32.8452 X 375.4984464)

Rs. 12333.321571697

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	2nd & final	-	ROOM INSIDE	2	4.64		1.8	2	33.408			?	
ii	2nd & final	-	DOOR	1	1.2		1	0.5	0.6		?	?	
									32.808 (32.808 Square Meter)				
Amount (32.808 X 171.37561628)									Rs. 5622.4912189142				

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	2nd & final	-	ROOM OUTSIDE	2	5.1		1.8	2	36.72			?	
ii	2nd & final	-	wall top	2	9.28		0.25		4.64			?	
iii	2nd & final	-	GATER	1	1.2		1	0.5	0.6		?		
									40.76 (40.76 Square Meter)				
Amount (40.76 X 245.9327376)									Rs. 10024.218384576				

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	2nd & final	-	ROOM	2	4.64	0.1		2	1.856			?	
									1.856 (1.856 Square Meter)				
Amount (1.856 X 1529.414170257)									Rs. 2838.592699997				

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 specifaicon 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	2nd & final	-	ROOF	1	5.4	5.4			29.16			?	
									29.16 (29.16 Square Meter)				

Amount (29.16 X 353.56554799)	Rs. 10309.971379388
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Plastering (AR1008) : 20mm thick cement Plaster in CM (1:6) over brick work in inside. - 20mm thick cement Plaster in CM (1:6) for 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	2nd & final	-	PLINTH	1	21.28		0.75		15.96			?	

15.96 (15.96 Square Meter)

Amount (15.96 X 257.8075298)	Rs. 4114.608175608
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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	2nd & final	-	FLOOR	1	4.64	4.64			21.5296			?	

21.5296 (21.5296 Square Meter)

Amount (21.5296 X 1009.215132737)	Rs. 21727.998121775
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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	2nd & final	-	white washing area	1	115.54	1			115.54			?	

115.54 (115.54 Square Meter)

Amount (115.54 X 71.83955056271)	Rs. 8300.3416720155
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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	2nd & final	-	PRIMING AREA	1	115.54	1			115.54			?	

115.54 (115.54 Square Meter)

Amount (115.54 X 94.763136375)	Rs. 10948.932776768
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Plastering (AR1033) : White washing two coats with stone lime in any surface - White washing two coats with stone lime in any surface including all costs of labour, coaltar 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
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i	2nd & final	-	12mm plaster	1	32.81	1			32.81			?
ii	2nd & final	-	16mm plaster	1	40.76	1			40.76			?
iii	2nd & final	-	20mm plaster	1	15.96	1			15.96			
iv	2nd & final	-	ceiling	1	5.1	5.1			26.01			

115.54 (115.54 Square Meter)

Amount (115.54 X 35.240277075269)

Rs. 4071.6616132766

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	2nd & final	-	GATE	1	45	1			45			?	

45 (0.45 Quintal)

Amount (0.45 X 15786.926825087)

Rs. 7104.1170712892

Total Estimate Amount

Rs. 434947.64879562

Addition

5) Display Citizen Board @	Rs. 5001
7) Contingency @	Rs. 9000
6) Any Other Lumpsum @	Rs. 1050
Total Addition	Rs. 15051

Deduction

13) Labour Cess @	Rs. 4500
12) Empty Gunny Bag @	Rs. 612
11) DMF @	Rs. 358
10) EMF @	Rs. 179
9) Additional Royalty @	Rs. 4622
8) Royalty @	Rs. 3587
7) Contingency @	Rs. 9000

Total Deduction

Rs. 22858

Grand Total Amount

Rs. 427140.64879562

ASHISH KUMAR GHADEI
JE
Laxmipur Block

Abhishek Sarangi
AEE
Laxmipur Block

SABYASACHI BEHERA
BDO
Laxmipur Block

NURSINGHANATH SAHU
SO
Laxmipur Block

KURESWAR MAJHI
AO
Laxmipur Block

SUWAI KUESIKA
Chairperson PS
Laxmipur Block