

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Bhoga Mandap Nahadia Maa Narayani,
Chalisbatia GP

Estimated Cost - Rs. 299998.70741355

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

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work - 20-02-2026

MB No - 63 Page No - 153-168

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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 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	1	4	4	4		64			?	
										64 (1.8122752 Cubic Meter)			
Amount (1.8122752 X 149.3184)										Rs. 270.60603322368			

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	1	4	4	0.5		8			?	
ii	1st & final	-	room	1	12	7.5	1.5		135			?	
iii	1st & final	-	room	1	12	7.5	1.5		135			?	
										278 (7.8720704 Cubic Meter)			
Amount (7.8720704 X 723.405632)										Rs. 5694.7000628605			

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	1	4	4	0.5		8			?	
ii	1st & final	-	room	1	12	7.5	0.33		29.7			?	
iii	1st & final	-	room	1	12	7.5	0.33		29.7			?	
										67.4 (1.90855232 Cubic Meter)			
Amount (1.90855232 X 6096.71883684)										Rs. 11635.906880439			

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
i	1st & final	-	column	1	4	4	0.5		8			?	
ii	1st & final	-		1	2.416	2.416	0.75		4.377792			?	
iii	1st & final	-		1	0.833	0.833	1.75		1.21430575			?	
iv	1st & final	-	column	6	0.833	0.833	10		41.63334			?	
v	1st & final	-	s/wall	3	13.66	0.833	0.66		22.5299844			?	
vi	1st & final	-	l/wall	1	17.25	0.833	0.66		9.483705			?	
vii	1st & final	-	wall beam	3	13.66	0.833	0.833		28.43557122			?	
viii	1st & final	-		2	17.25	0.833	0.833		23.9391705			?	
ix	1st & final	-	roof	1	18.25	14.66	0.416		111.29872			?	
x	1st & final	-	chajja	1	14	1.5	0.25		5.25			?	

256.16258887 (7.253704796514 Cubic Meter)

Amount (7.253704796514 X 6321.8466578468)

Rs. 45856.809424849

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	13-01-2026	rod	7.23					7.23			?	

7.23 (7.23 Quintal)

Amount (7.23 X 7962.371865)

Rs. 57567.94858395

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	-	column	4	4		0.5		8			?	

8 (0.743224 Square Meter)

Amount (0.743224 X 216.23489289764)

Rs. 160.71096203896

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	-	column	24	0.833		10		199.92			?	
ii	1st & final	-	beam	6	12		0.833		59.976			?	
iii	1st & final	-		4	17.25		0.833		57.477			?	
									317.373 (29.484903819 Square Meter)				
Amount (29.484903819 X 1047.3822930467)									Rs. 30881.966172206				

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	-	lintal	6	12		0.66		47.52			?	
ii	1st & final	-		2	17.25		0.66		22.77			?	
									70.29 (6.53015187 Square Meter)				
Amount (6.53015187 X 499.15267251462)									Rs. 3259.5427578368				

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	-	roof	1	18.25	14.66			267.545			?	
ii	1st & final	-	chajja	1	12	1.5			18			?	
									285.545 (26.527987135 Square Meter)				
Amount (26.527987135 X 662.689943368)									Rs. 17579.83029216				

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	-		2	13.66	0.833	9.166		208.59579496			?	
ii	1st & final	-		1	13.66	0.833	5.416		61.62747248			?	
iii	1st & final	-		1	7.5	0.833	9.166		57.264585			?	
iv	1st & final	-		1	1.25	0.833	3		3.12375			?	
v	1st & final	-	d	1	3	0.833	7		17.493		?	?	

vi	1st & final	-	w	1	3	0.833	3		7.497		?	?	
vii	1st & final	-	column	6	0.833	0.833	10		41.63334		?	?	
viii	1st & final	-	front side	1	4.25	0.833	1.5		5.310375			?	

269.29863744 (7.625675656661 Cubic Meter)

Amount (7.625675656661 X 5080.727301912)

Rs. 38743.978504323

Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (1:6) over brick work in outside 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	-	wall	1	13.66		10		136.6			?	
ii	1st & final	-		1	13.66		4.33		59.1478			?	
iii	1st & final	-		1	9.166		10		91.66			?	
iv	1st & final	-		2	1.25		3		7.5			?	
v	1st & final	-		2	0.833		3		4.998			?	

299.9058 (27.8621485374 Square Meter)

Amount (27.8621485374 X 249.626068028)

Rs. 6955.1185862033

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	-	wall	2	12		10		240			?	
ii	1st & final	-	s/wall	1	7.5		10		75			?	
iii	1st & final	-		1	12		10		120			?	
iv	1st & final	-		1	12		5.5		66			?	
v	1st & final	-	door	1	3		7		21		?	?	
vi	1st & final	-	w	1	3		3		9		?	?	

471 (43.757313 Square Meter)

Amount (43.757313 X 174.4523930968)

Rs. 7633.5679683357

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
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i	1st & final	-	celing	1	12	7.5			90			?	
ii	1st & final	-		1	12	7.5			90			?	
iii	1st & final	-	chajja	1	12	1.5			18			?	

198 (18.394794 Square Meter)

Amount (18.394794 X 192.1048170112)

Rs. 3533.7285353287

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. 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	-	floor	1	12	7.5			90			?	
ii	1st & final	-		1	12	7.416			88.992			?	

178.992 (16.628893776 Square Meter)

Amount (16.628893776 X 1061.0446658714)

Rs. 17643.999040367

Flooring (AR0817ab) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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 Coloured /Printed series(Homogeneous) 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	-	floor	2	12		0.5		12			?	
ii	1st & final	-		2	7.5		0.5		7.5			?	
iii	1st & final	-		1	12		0.5		6			?	
iv	1st & final	-		1	9		0.5		4.5			?	

30 (2.78709 Square Meter)

Amount (2.78709 X 1581.325393363)

Rs. 4407.2961905881

Wood Work (AR1203b) : Supplying, fitting and fixing of 32mm non teak wood panelled shutters moulded panels - Supplying, fitting and fixing of 32mm non sal wood panelled shutters moulded panels with all labour, iron fittings, and wooden hinged cleats, etc. fitted and fixed complete in all respect. including cost of materials, labour, conveyance, taxes of all materials, T&P, 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	-	Door	1	3		7		21			?	
ii	1st & final	-	w	1	3		3		9			?	

30 (2.78709 Square Meter)

Amount (2.78709 X 5022.4633192562)

Rs. 13998.057292466

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	-		1	13.66		10		136.6			?	
ii	1st & final	-		1	13.66		4.33		59.1478			?	
iii	1st & final	-		1	9.166		10		91.66			?	
iv	1st & final	-		2	1.25		3		7.5			?	
v	1st & final	-		2	0.833		3		4.998			?	
vi	1st & final	-	in side	2	12		10		240			?	
vii	1st & final	-		2	7.5		10		150			?	
viii	1st & final	-		1	12		5.5		66			?	
ix	1st & final	-	celing	1	12		7.5		90			?	
x	1st & final	-		1	12		7.5		90			?	
xi	1st & final	-	d	1	3		7		21		?	?	
xii	1st & final	-	w	1	3		4		12		?	?	

902.9058 (83.8826575374 Square Meter)

Amount (83.8826575374 X 71.84156805791)

Rs. 6026.2616503515

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	-	l/wall	2	12		10		240			?	
ii	1st & final	-		2	7.5		10		150			?	
iii	1st & final	-		2	12		5.5		132			?	
iv	1st & final	-	celing	1	12		7.5		90			?	
v	1st & final	-		1	12		7.5		90			?	

702 (65.217906 Square Meter)

Amount (65.217906 X 78.8625372)

Rs. 5143.2495380311

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	-		1	13.66		10		136.6			?	
ii	1st & final	-		1	13.66		4.33		59.1478			?	
iii	1st & final	-		1	9.166		10		91.66			?	
iv	1st & final	-		2	1.25		3		7.5			?	
v	1st & final	-		2	0.833		3		4.998			?	
									299.9058 (27.8621485374 Square Meter)				
Amount (27.8621485374 X 57.09920466)									Rs. 1590.9065216043				
Total Estimate Amount									Rs. 278584.18499716				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
3) Provision for EI Work @									Rs. 2973				
6) Any Other Lumpsum @									Rs. 13440				
Total Addition									Rs. 21413				
<u>Deduction</u>													
13) Labour Cess @									Rs. 3000				
12) Empty Gunny Bag @									Rs. 333				
11) DMF @									Rs. 164				
10) EMF @									Rs. 82				
9) Additional Royalty @									Rs. 731				
8) Royalty @									Rs. 1642				
16) Any Other Lumpsum Bill @									Rs. 9000				
Total Deduction									Rs. 14952				
Grand Total Amount									Rs. 285045.18499716				

Prajna Parimita Das
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