

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Ragadipada Khela Padia Nutana Gruha and Water Supply

Estimated Cost - Rs. 298724.06115541

Name of Executant - Gayatri 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 - Aishwarya Rajalaxmi Nath

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-02-2026

Date of the Completion of the Work -

MB No - 992 Page No - 20-40

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	-	Coloumn	4	1.2	1.2	1.2		6.912			?	
ii	1st & final	-	L/W	2	4.45	0.75	0.75		5.00625			?	
iii	1st & final	-	S/W	2	2.65	0.75	0.75		2.98125				
iv	1st & final	-	coloumn	4	1.2	0.75	0.75		2.7		?		

12.1995 (12.1995 Cubic Meter)

Amount (12.1995 X 240.77592)

Rs. 2937.34583604

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	-	coloumn	4	1.2	1.2	0.15		0.864			?	
ii	1st & final	-	L/W	2	4.45	0.75	0.15		1.00125			?	
iii	1st & final	-	S/W	2	2.65	0.75	0.15		0.59625				
iv	1st & final	-	Filling	1	3.45	3.15	0.6		6.5205				
v	1st & final	-	coloumn	4	1.2	0.75	0.15		0.54		?		

8.442 (8.442 Cubic Meter)

Amount (8.442 X 793.933932)

Rs. 6702.390253944

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	-	coloumn	4	1.2	1.2	0.15		0.864			?	
ii	1st & final	-	wall	2	4.45	0.75	0.15		1.00125			?	
iii	1st & final	-	s/w	2	2.65	0.75	0.15		0.59625			?	
iv	1st & final	-	Floor	1	3.45	3.15	0.125		1.3584375				
v	1st & final	-	coloumn	4	1.2	0.75	0.15		0.54		?		

3.2799375 (3.2799375 Cubic Meter)

Amount (3.2799375 X 5275.71033984)

Rs. 17304.000182779

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	flooring	1	3.45	3.15	0.1		1.08675			?	

1.08675 (1.08675 Cubic Meter)

Amount (1.08675 X 6781.21878808)

Rs. 7369.4895179459

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm 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	-	wall upto GL	2	4.2	0.5	0.55		2.31			?	
ii	1st & final	-		2	2	0.5	0.55		1.1			?	
iii	1st & final	-	Wall above GL	2	3.95	0.25	0.5		0.9875				
iv	1st & final	-		2	3.15	0.25	0.5		0.7875				
v	1st & final	-	coloumn	4	0.25	0.25	1.05		0.2625		?		

4.9225 (4.9225 Cubic Meter)

Amount (4.9225 X 5012.657725712)

Rs. 24674.807654817

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	2	3.95	0.25	2.1		4.1475			?	

ii	1st & final	-		2	3.65	0.25	2.1		3.8325			?	
iii	1st & final	-	wall above lintel	2	3.95	0.25	0.6		1.185			?	
iv	1st & final	-		2	3.65	0.25	0.6		1.095				
v	1st & final	-	coloumn	4	0.25	0.25	2.7		0.675			?	
vi	1st & final	-	D	1	1.05	0.25	2.1		0.55125			?	
vii	1st & final	-	W	1	1.05	0.25	1.2		0.315			?	

8.71875 (8.71875 Cubic Meter)

Amount (8.71875 X 5045.987725712)

Rs. 43994.705483552

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	-	Coloimn base	1	1.2	1.2	0.3		0.432			?	

0.432 (0.432 Cubic Meter)

Amount (0.432 X 5803.1790924633)

Rs. 2506.9733679441

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 beam	2	3.95	0.25	0.25		0.49375			?	
ii	1st & final	-		2	3.15	0.25	0.25		0.39375			?	

0.8875 (0.8875 Cubic Meter)

Amount (0.8875 X 6560.001217605)

Rs. 5822.0010806244

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	-	coloumn upto plinth	4	0.25	0.25	0.9		0.225			?	
ii	1st & final	-	coloumn above plinth	4	0.25	0.25	3.65		0.9125			?	
iii	1st & final	-	wall beam	2	3.95	0.25	0.15		0.29625				

iv	1st & final	-		2	3.15	0.25	0.15		0.23625				
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1.67 (1.67 Cubic Meter)

Amount (1.67 X 13858.932479783)

Rs. 23144.417241238

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	2	3.95	0.25	0.15		0.29625			?	
ii	1st & final	-		2	3.15	0.25	0.15		0.23625			?	

0.5325 (0.5325 Cubic Meter)

Amount (0.5325 X 12467.463320994)

Rs. 6638.9242184293

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	4.25	3.75	0.125		1.9921875			?	

1.9921875 (1.9921875 Cubic Meter)

Amount (1.9921875 X 12105.063496853)

Rs. 24115.556185137

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	07-03-2026	Rod		7.2				7.2			?	

7.2 (7.2 Quintal)

Amount (7.2 X 8641.0649283)

Rs. 62215.66748376

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	-	wall	2	3.5		3.3		23.1			?	
ii	1st & final	-		2	3.15		3.3		20.79			?	
iii	1st & final	-	d	0.5	1.05		2.1		1.1025		?	?	
iv	1st & final	-	W	0.5	1.05		1.2		0.63		?	?	

									42.1575 (42.1575 Square Meter)				
Amount (42.1575 X 244.060048928)									Rs. 10288.961512682				
Plastering (AR1026) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside 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	-	CELLING	1	3.45	3.15			10.8675			?	
									10.8675 (10.8675 Square Meter)				
Amount (10.8675 X 158.6042997616)									Rs. 1723.6322276592				
Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (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	2	3.95		3.65		28.835			?	
ii	1st & final	-		2	3.65		3.65		26.645			?	
iii	1st & final	-	D	0.5	1.05		2.1		1.1025		?	?	
iv	1st & final	-	W	0.5	1.05		1.2		0.63		?		
									53.7475 (53.7475 Square Meter)				
Amount (53.7475 X 169.8162931168)									Rs. 9127.2012142952				
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	-	W	1	1.05	45	1.2		56.7			?	
ii	1st & final	-	D	1	1.05	37	2.1		81.585			?	
									138.285 (1.38285 Quintal)				
Amount (1.38285 X 15973.749353087)									Rs. 22089.299292916				
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	-	WALL	2	3.45		3.3		22.77			?	
ii	1st & final	-		2	3.15		3.3		20.79			?	
iii	1st & final	-	D	1	1.05		2.1		2.205		?	?	

iv	1st & final	-	W	1	1.05		1.2		1.26		?		
v	1st & final	-	Celling	1	3.45	3.15			10.8675				

50.9625 (50.9625 Square Meter)

Amount (50.9625 X 71.83248932951)

Rs. 3660.7632374552

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
i	1st & final	-	WALL	2	3.95		3.65		28.835			?	
ii	1st & final	-		2	3.65		3.65		26.645			?	
iii	1st & final	-	D	1	1.05		2.1		2.205		?	?	
iv	1st & final	-	W	1	1.05		1.2		1.26		?		

52.015 (52.015 Square Meter)

Amount (52.015 X 72.849606979355)

Rs. 3789.2723070312

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	WALL	2	3.95		3.65		28.835			?	
ii	1st & final	-		2	3.65		3.65		26.645			?	
iii	1st & final	-	D	1	1.05		2.1		2.205		?		
iv	1st & final	-	W	1	1.05		1.2		1.26		?		

52.015 (52.015 Square Meter)

Amount (52.015 X 87.8656910875)

Rs. 4570.3339219163

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	-	Slab	1	4.25	3.75			15.9375			?	

15.9375 (15.9375 Square Meter)

Amount (15.9375 X 266.6490033824)

Rs. 4249.718491407

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	1st & final	-	Wall	2	3.45		3.3		22.77			?	
ii	1st & final	-	wall	2	3.15		3.3		20.79			?	
iii	1st & final	-	d	1	1.05		2.1		2.205		?	?	
iv	1st & final	-	W	1	1.05		1.2		1.26		?		
									40.095 (40.095 Square Meter)				
Amount (40.095 X 94.7400035875)									Rs. 3798.6004438408				
Total Estimate Amount									Rs. 290724.06115541				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 8000				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 1839.211296875				
9) Additional Royalty @									Rs. 5433.188715625				
10) EMF @									Rs. 91.96056484375				
11) DMF @									Rs. 183.9211296875				
12) Empty Gunny Bag @									Rs. 378.72				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 13927.001707031				
Grand Total Amount									Rs. 284797.05944838				

Aishwarya Rajalaxmi Nath
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block