

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const Of Bhagabat Tungi At Kumar Ward No-4

Estimated Cost - Rs. 399999.93915407

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - PRADOSH RANJAN DASH, AE / JE

Name of the J.E - SANTOSHI PANDA

Bill Name - Work Done Estimate

MB No - 1659 Page No - 158-178

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

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	6	1.2	1.2	1.2		10.368				
ii	1st & final	-	L wall	3	2.25	0.6	0.6		2.43				
iii	1st & final	-	S wall	2	3.48	0.6	0.6		2.5056			?	
									15.3036 (15.3036 Cubic Meter)				
Amount (15.3036 X 240.77592)									Rs. 3684.738369312				

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	6	1.2	1.2	0.15		1.296				
ii	1st & final	-	L wall	3	2.85	0.6	0.1		0.513				
iii	1st & final	-	S wall	2	4.68	0.6	0.1		0.5616			?	
iv	1st & final	-	Room	1	3.2	2.13	0.6		4.0896				
v	1st & final	-	ver	1	3.2	3.25	0.6		6.24				
									12.7002 (12.7002 Cubic Meter)				
Amount (12.7002 X 721.547232)									Rs. 9163.7941558464				

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
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i	1st & final	-	Col	6	1.2	1.2	0.15		1.296				
ii	1st & final	-	L wall	3	2.85	0.6	0.1		0.513				
iii	1st & final	-	S wall	2	4.68	0.6	0.1		0.5616			?	
iv	1st & final	-	Inside	1	3.2	2.13	0.15		1.0224				
v	1st & final	-	ver	1	3.2	3.25	0.15		1.56				

4.953 (4.953 Cubic Meter)

Amount (4.953 X 5690.74356166)

Rs. 28186.252860902

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	6	1.2	1.2	0.25		2.16				
ii	1st & final	-	col	6	0.6	0.6	0.2		0.432			?	

2.592 (2.592 Cubic Meter)

Amount (2.592 X 6248.0512272047)

Rs. 16194.948780915

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 L wall	3	3.7	0.25	0.25		0.69375				
ii	1st & final	-	S wall	2	5.38	0.25	0.25		0.6725			?	

1.36625 (1.36625 Cubic Meter)

Amount (1.36625 X 7004.8733523464)

Rs. 9570.4082176433

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	6	0.25	0.25	3.95		1.48125				
ii	1st & final	-	L wall	3	3.7	0.25	0.2		0.555				
iii	1st & final	-	S wall	2	5.38	0.25	0.2		0.538			?	

2.57425 (2.57425 Cubic Meter)

Amount (2.57425 X 14303.804614525)

Rs. 36821.569028941

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	-	L wall	2	1.5	0.25	0.15		0.1125			?	

0.1125 (0.1125 Cubic Meter)

Amount (0.1125 X 12912.335455735)

Rs. 1452.6377387702

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	6.43	0.125		3.215			?	

3.215 (3.215 Cubic Meter)

Amount (3.215 X 12549.935631595)

Rs. 40348.043055578

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	3	3.2	0.5	0.25		1.2				
ii	1st & final	-	S wall	2	5.38	0.5	0.25		1.345				
iii	1st & final	-	2nd layer	3	3.2	0.375	0.15		0.54				
iv	1st & final	-	S wall	2	5.38	0.375	0.15		0.60525				
v	1st & final	-	l wall	3	3.2	0.25	0.45		1.08				
vi	1st & final	-	s wall	2	5.38	0.25	0.45		1.2105			?	

5.98075 (5.98075 Cubic Meter)

Amount (5.98075 X 4849.910060288)

Rs. 29006.099593067

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
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i	1st & final	-	L wall	2	3.2	0.25	3		4.8				
ii	1st & final	-	S wall	2	2.13	0.25	3		3.195			?	
iii	1st & final	-	Ded Door	1	1.12	0.25	2.05		0.574			?	
iv	1st & final	-	Window	1	0.86	0.25	1.17		0.25155			?	

7.16945 (7.16945 Cubic Meter)

Amount (7.16945 X 4883.24060288)

Rs. 35010.145450232

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	3.2		3.2		20.48				
ii	1st & final	-	S wall	2	2.13		3.2		13.632			?	
iii	1st & final	-	Ded Door	1	1.12		2.05	0.5	1.148			?	
iv	1st & final	-	Window	1	0.86		1.17	0.5	0.5031			?	

32.4609 (32.4609 Square Meter)

Amount (32.4609 X 243.796458522)

Rs. 7913.8524604368

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	3.7		3.45		25.53				
ii	1st & final	-	S wall	2	2.63		3.45		18.147			?	
iii	1st & final	-	Ded Door	1	1.12		2.05	0.5	1.148			?	
iv	1st & final	-	Window	1	0.86		1.17	0.5	0.5031			?	

42.0259 (42.0259 Square Meter)

Amount (42.0259 X 169.5958077332)

Rs. 7127.4164562147

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	-	Beam	2	3.2	0.2		2	2.56			?	
ii	1st & final	-	Slab Carnish	2	4	0.275			2.2				

iii	1st & final	-	Slab	2	6.13	0.275			3.3715				
iv	1st & final	-	Col	4	0.25	3.2	4		12.8				
v	1st & final	-	ceiling	1	3.2	5.38			17.216				

38.1475 (38.1475 Square Meter)

Amount (38.1475 X 188.8528632088)

Rs. 7204.2645992577

Other Building Items. (AR1901Ba) : First floor - 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	-	Room	1	3.2	2.13			6.816			?	
ii	1st & final	-	ver	1	3.7	3.5			12.95				
iii	1st & final	-	Door	1	1.12	0.25			0.28				
iv	1st & final	-	ded col	4	0.25	0.25			0.25		?		

19.796 (19.796 Square Meter)

Amount (19.796 X 1053.7476008226)

Rs. 20859.987505884

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	1st & final	-	Col	4	0.25	0.15		4	0.6				
ii	1st & final	-	Room	2	3.2	0.15			0.96			?	
iii	1st & final	-	Room	2	2.13	0.15			0.639				
iv	1st & final	-	ver	1	3.7	0.15			0.555				
v	1st & final	-	Ded door	1	1.12	0.15		2	0.336		?		

2.418 (2.418 Square Meter)

Amount (2.418 X 1524.026828136)

Rs. 3685.0968704328

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	25-02-2026	Qty	9.24					9.24			?	

9.24 (9.24 Quintal)

Amount (9.24 X 8429.867838)

Rs. 77891.97882312

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	inside	2	3.2		3.05		19.52				
ii	1st & final	-	inside	2	2.13		3.05		12.993				
iii	1st & final	-	ceiling	1	3.2		5.38		17.216			?	
iv	1st & final	-	Ded door	1	1.12		2.05	0.5	1.148		?		
v	1st & final	-	window	1	0.86		1.17	0.5	0.5031		?		

48.0779 (48.0779 Square Meter)

Amount (48.0779 X 79.21834)

Rs. 3808.651428686

Painting(AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-	inside	2	3.2		3.05		19.52			?	
ii	1st & final	-	Inside	2	2.13		3.05		12.993				
iii	1st & final	-	ceiling	1	5.38		3.2		17.216				
iv	1st & final	-	ded Door	1	1.12		2.05	0.5	1.148		?		
v	1st & final	-	Window	1	0.86		1.17	0.5	0.5031		?		

48.0779 (48.0779 Square Meter)

Amount (48.0779 X 150.37700530451)

Rs. 7229.8106233297

Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	out side	2	3.7		3.45		25.53				
ii	1st & final	-	Out side	2	2.63		3.45		18.147			?	
iii	1st & final	-	Door	1	1.12		2.05	0.5	1.148		?		
iv	1st & final	-	Window	1	0.86		1.17	0.5	0.5031		?		

v	1st & final	-	col	4	0.25		3.05	4	12.2				
vi	1st & final	-	carnish	2	6.33		0.125		1.5825				
vii	1st & final	-	carnish	2	3.7		0.125		0.925				

56.7334 (56.7334 Square Meter)

Amount (56.7334 X 162.6076363475)

Rs. 9225.2840759573

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	-	Door	1	1.12		2.05	35	80.36			?	
ii	1st & final	-	Window	1	0.86		1.17	50	50.31				

130.67 (1.3067 Quintal)

Amount (1.3067 X 15772.609267087)

Rs. 20610.068529303

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Door	1	1.12		2.05	2.25	5.166			?	
ii	1st & final	-	Window	1	0.86		1.17	2.75	2.76705				

7.93305 (7.93305 Square Meter)

Amount (7.93305 X 229.57454532053)

Rs. 1821.226346755

Total Estimate Amount

Rs. 376816.27497058

Addition

3) Provision for EI Work @	Rs. 12350
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1833
7) Contingency @	Rs. 4000
Total Addition	Rs. 23183

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 2652
9) Additional Royalty @	Rs. 11391
10) EMF @	Rs. 133
11) DMF @	Rs. 265
12) Empty Gunny Bag @	Rs. 509
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 2000

Total Deduction

Rs. 24950

Grand Total Amount

Rs. 375049.27497058

SANTOSHI PANDA
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
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