

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Baba Gupteswar Mandir

Estimated Cost - Rs. 336269.66022167

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Aishwarya Rajalaxmi Nath, AE / JE

Name of the J.E - Gayatri Khatua

Bill Name - Work Done Estimate

MB No - 963      Page No - 105-112

Serial Number of this Bill - 1st & final

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

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	-	column	4	1.5	1.5	1.2		10.8			?	

10.8 (10.8 Cubic Meter)

**Amount (10.8 X 240.77592)**

**Rs. 2600.379936**

**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	4	1.5	1.5	0.15		1.35			?	

1.35 (1.35 Cubic Meter)

**Amount (1.35 X 793.933932)**

**Rs. 1071.8108082**

**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	4	1.5	1.5	0.15		1.35			?	

1.35 (1.35 Cubic Meter)

**Amount (1.35 X 5275.71033984)**

**Rs. 7122.208958784**

**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	-	column	4	1.2	1.2	0.3		1.728				?	
ii	1st & final	-	pedestal	4	0.6	0.6	0.6		0.864					
iii	1st & final	-	column upto plinth	4	0.3	0.5	0.2		0.12					

2.712 (2.712 Cubic Meter)

Amount (2.712 X 5803.1790924633)

Rs. 15738.22169876

**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	-		2	5.45	0.25	0.2		0.545				?	
ii	1st & final	-		2	3.95	0.25	0.2		0.395					

0.94 (0.94 Cubic Meter)

Amount (0.94 X 6560.001217605)

Rs. 6166.4011445487

**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	-	column	4	0.3	0.5	2.8		1.68				?	
ii	1st & final	-	beam	2	6.95	0.3	0.25		1.0425					
iii	1st & final	-		2	6	0.3	0.25		0.9					
iv	1st & final	-	main beam	1	3.95	0.25	0.15		0.148125					

3.770625 (3.770625 Cubic Meter)

Amount (3.770625 X 13858.932479783)

Rs. 52256.837281582

**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	6.95	6	0.125		5.2125				?	

5.2125 (5.2125 Cubic Meter)

Amount (5.2125 X 12105.063496853)

Rs. 63097.643477346

**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	02-02-2026		1	16.1			1	16.1			?	

16.1 (16.1 Quintal)

Amount (16.1 X 8641.0649283)

Rs. 139121.14534563

**Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	5.45	3.95			21.5275			?	

21.5275 (21.5275 Square Meter)

Amount (21.5275 X 359.4012418168)

Rs. 7737.0102332112

**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	-	CEILING	1	6.95	6			41.7			?	
ii	1st & final	-	COLUMN	4	1.6	2.8			17.92			?	
iii	1st & final	-	beam	2	6.95	0.8			11.12			?	
iv	1st & final	-		2	6	0.8			9.6				
v	1st & final	-		1	3.95	0.55			2.1725				

82.5125 (82.5125 Square Meter)

Amount (82.5125 X 158.6042997616)

Rs. 13086.837284079

**Plastering (AR1026i) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (outside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in outside 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	-		1	6.95	6			41.7			?	

41.7 (41.7 Square Meter)

Amount (41.7 X 158.6042997616)

Rs. 6613.7993000587

**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	-	ceiling	1	6.95	6			41.7			?	

ii	1st & final	-	col	4	1.6	2.8			17.92			?	
iii	1st & final	-	beam	2	6.95	0.8			11.12			?	
iv	1st & final	-		2	6.95	0.8			11.12				
v	1st & final	-		1	3.95	0.55			2.1725				

84.0325 (84.0325 Square Meter)

**Amount (84.0325 X 71.83248932951)**

**Rs. 6036.263659582**

**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	-	ceiling	1	6.96	6			41.76			?	
ii	1st & final	-	col	4	1.6	2.8			17.92			?	
iii	1st & final	-	beam	2	6.95	0.8			11.12				
iv	1st & final	-		2	6.95	0.8			11.12				

81.92 (81.92 Square Meter)

**Amount (81.92 X 94.7400035875)**

**Rs. 7761.101093888**

**Total Estimate Amount**

**Rs. 328409.66022167**

**Addition**

5) Display Citizen Board @	Rs. 4400
7) Contingency @	Rs. 3368
<b>Total Addition</b>	<b>Rs. 7768</b>

**Deduction**

13) Labour Cess @	Rs. 3368
12) Empty Gunny Bag @	Rs. 430
11) DMF @	Rs. 202
10) EMF @	Rs. 101
9) Additional Royalty @	Rs. 3010
8) Royalty @	Rs. 2022
7) Contingency @	Rs. 3368
<b>Total Deduction</b>	<b>Rs. 12501</b>

**Grand Total Amount**

**Rs. 323676.66022167**

**Gayatri Khatua**  
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