

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Bhoga Mandap at Sankat Tarini Temple

Estimated Cost - Rs. 449999.70704336

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Sanjay Kumar Prusty, AE / JE

Name of the J.E - P Santosh Kumar Patro

Bill Name - Work Done Estimate

MB No - 39/25-26      Page No - 124-136

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

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	1.35	1.35	1.35		9.8415			?	
ii	1st & final	-		2	4.73	0.75	0.75		5.32125			?	
iii	1st & final	-		2	3.85	0.75	0.75		4.33125			?	
iv	1st & final	-		1	1.2	1.2	0.3		0.432			?	
v	1st & final	-		4	1.35	0.75	0.75		3.0375		?	?	

16.8885 (16.8885 Cubic Meter)

**Amount (16.8885 X 240.77592)**

**Rs. 4066.34412492**

**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	1.35	1.35	0.15		1.0935			?	
ii	1st & final	-		2	4.73	0.75	0.05		0.35475			?	
iii	1st & final	-		2	3.85	0.75	0.05		0.28875			?	
iv	1st & final	-	Step	1	3.53	4.15	0.3		4.39485			?	
v	1st & final	-	Step	1	1.2	1.2	0.15		0.216			?	
vi	1st & final	-		1	5.63				5.63			?	
vii	1st & final	-		4	1.35	0.75	0.15		0.6075		?	?	

11.37035 (11.37035 Cubic Meter)

<b>Amount (11.37035 X 1194.227232)</b>	<b>Rs. 13578.781607371</b>
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**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	1.35	1.35	0.15		1.0935			?	
ii	1st & final	-	L/Wall	2	4.73	0.75	0.15		1.06425			?	
iii	1st & final	-	S/Wall	2	3.85	0.75	0.15		0.86625			?	
iv	1st & final	-	Floor	1	3.75	4.37	0.1		1.63875			?	
v	1st & final	-	Step	1	1.2	1.2	0.15		0.216			?	
vi	1st & final	-	Deduction	4	1.35	0.75	0.15		0.6075		?	?	

4.27125 (4.27125 Cubic Meter)

<b>Amount (4.27125 X 5996.98467994)</b>	<b>Rs. 25614.620814194</b>
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**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 specification 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	1st & final	-	L/Wall	1	4.51	5.13			23.1363			?	

23.1363 (23.1363 Square Meter)

<b>Amount (23.1363 X 364.5682262788)</b>	<b>Rs. 8434.7598536542</b>
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**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 Base	4	1.35	1.35	0.3		2.187			?	
ii	1st & final	-	Hunch	4	0.7	0.6	0.4		0.672			?	

2.859 (2.859 Cubic Meter)

<b>Amount (2.859 X 6515.3129804171)</b>	<b>Rs. 18627.279811012</b>
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**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
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i	1st & final	-		2	4.21	0.23	0.23		0.445418			?	
ii	1st & final	-		2	4.35	0.23	0.23		0.46023			?	

0.905648 (0.905648 Cubic Meter)

**Amount (0.905648 X 7273.791469118)**

**Rs. 6587.4946964238**

**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	0.23	0.35	4.25		1.3685			?	
ii	1st & final	-	Wall Beam	2	4.21	0.23	0.23		0.445418			?	
iii	1st & final	-		2	4.37	0.23	0.23		0.462346			?	

2.276264 (2.276264 Cubic Meter)

**Amount (2.276264 X 14582.874767143)**

**Rs. 33194.472848956**

**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	-		2	4.21	0.23	0.23		0.445418			?	
ii	1st & final	-		2	4.37	0.23	0.23		0.462346			?	

0.907764 (0.907764 Cubic Meter)

**Amount (0.907764 X 13196.709819394)**

**Rs. 11979.498092492**

**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	-		1	4.51	5.13	0.12		2.776356			?	

2.776356 (2.776356 Cubic Meter)

**Amount (2.776356 X 12834.771237889)**

**Rs. 35633.894134941**

**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/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-		2	4.21	0.23	1.4		2.71124			?	
ii	1st & final	-		2	4.37	0.23	1.4		2.81428			?	
iii	1st & final	-		4	1.2	0.23	1.1		1.2144			?	
iv	1st & final	-		2	0.6	0.23	1.1		0.3036			?	
v	1st & final	-	Step	1	1.2	0.9	0.3		0.324			?	
vi	1st & final	-		1	1.2	0.6	0.2		0.144			?	
vii	1st & final	-	Column Deduction	4	0.23	0.35	1.4		0.4508		?	?	
viii	1st & final	-	Gate Deduction	1	1.2	0.23	1.1		0.3036		?	?	
									6.75712 (6.75712 Cubic Meter)				
<b>Amount (6.75712 X 5241.638550592)</b>									<b>Rs. 35418.380682976</b>				

**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	1st & final	-		1	4.37	3.75			16.3875			?	
ii	1st & final	-		1	3.75	1.5			5.625			?	
									22.0125 (22.0125 Square Meter)				
<b>Amount (22.0125 X 1020.8701845294)</b>									<b>Rs. 22471.904936953</b>				

**Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry.** - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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	-		2	4.58	0.6	0.45		2.4732			?	
ii	1st & final	-		2	4	0.6	0.45		2.16			?	
iii	1st & final	-		2	4.43	0.45	0.45		1.79415			?	
iv	1st & final	-		2	4.15	0.45	0.45		1.68075			?	
v	1st & final	-		4	0.23	0.35	1.2		0.3864		?	?	
									7.7217 (7.7217 Cubic Meter)				
<b>Amount (7.7217 X 4757.7206377886)</b>									<b>Rs. 36737.691448812</b>				

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer** - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, 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	-		1	31.95				31.95			?	
ii	1st & final	-		1	11.36				11.36			?	
iii	1st & final	-	Chaja	4	5.5	0.9			19.8			?	
									63.11 (63.11 Square Meter)				

**Amount (63.11 X 156.88520431851)**

**Rs. 9901.0252445412**

**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	-		1	180				180			?	
									180 (1.8 Quintal)				

**Amount (1.8 X 16013.822921087)**

**Rs. 28824.881257957**

**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	-		8	1.5	1.2	0.5		7.2			?	
ii	1st & final	-		1	1.2	2.1	0.5		1.26			?	
									8.46 (8.46 Square Meter)				

**Amount (8.46 X 230.04864401703)**

**Rs. 1946.2115283841**

**R.C.C. Work (AR0404Af) : 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 Sun sheds & Chajja)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	5.41	0.45			4.869			?	
ii	1st & final	-		2	4.83	0.45			4.347			?	
									9.216 (9.216 Square Meter)				

**Amount (9.216 X 1117.7281178816)**

**Rs. 10300.982334397**

**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
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i	1st & final	-		1	17.18	1.1			18.898			?	
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18.898 (18.898 Square Meter)

**Amount (18.898 X 1584.071511956)**

**Rs. 29935.783432944**

**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	-		2	3.75	2.05			15.375			?	
ii	1st & final	-		2	4.37	2.05			17.917			?	
iii	1st & final	-		4	1.2	2.05			9.84			?	
iv	1st & final	-		4	0.6	2.05			4.92			?	

48.052 (48.052 Square Meter)

**Amount (48.052 X 253.188334998)**

**Rs. 12166.205873324**

**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	1st & final	-		2	4.43	0.6			5.316			?	
ii	1st & final	-		2	5.5	0.6			6.6			?	

11.916 (11.916 Square Meter)

**Amount (11.916 X 266.328839402)**

**Rs. 3173.5744503142**

**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	01-03-2026		1	8.85				8.85			?	

8.85 (8.85 Quintal)

**Amount (8.85 X 8683.1421747)**

**Rs. 76845.808246095**

**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	-		1	65.16				65.16			?	

65.16 (65.16 Square Meter)

**Amount (65.16 X 78.85530055)**

**Rs. 5138.211383838**

<b>Total Estimate Amount</b>	<b>Rs. 430577.8068045</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 4500
6) Any Other Lumpsum @	Rs. 9921
<b>Total Addition</b>	<b>Rs. 19421</b>
<b><u>Deduction</u></b>	
13) Labour Cess @	Rs. 4500
12) Empty Gunny Bag @	Rs. 560
11) DMF @	Rs. 366
10) EMF @	Rs. 183
9) Additional Royalty @	Rs. 1324
8) Royalty @	Rs. 3662
7) Contingency @	Rs. 4500
16) Any Other Lumpsum Bill @	Rs. 4500
<b>Total Deduction</b>	<b>Rs. 19595</b>
<b>Grand Total Amount</b>	<b>Rs. 430403.8068045</b>

**P Santosh Kumar Patro**  
**JE**  
**Koraput Block**

**PHAKIR MOHAN PRADHAN**  
**AEE**  
**Koraput Block**

**Dr. DEBASIS GOUDA**  
**BDO**  
**Koraput Block**

**DEBABRATA HALDAR**  
**SO**  
**Koraput Block**

**Rama Chandra Khillo**  
**AO**  
**Koraput Block**

**CHAIRPERSON**  
**Chairperson PS**  
**Koraput Block**