

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Jangyan mandap at Maa Biseswari temple,
Kialunda

Estimated Cost - Rs. 413743.5593881

Name of Executant - SWAGATIKA DAS, 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 - LOPAMUDRA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-01-2026

Date of the Completion of the Work -

MB No - 307 Page No - 116-129

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	-	coulmn	6	1.35	1.35	1.35		14.76225			?	
ii	1st & final	-	L . WALL	2	4.5	0.6	0.6		3.24			?	
iii	1st & final	-	sWALL	2	5.8	0.6	0.6		4.176			?	
iv	1st & final	-	Deduct coulmn	-6	1.35	0.6	0.6		-2.916			?	

19.26225 (19.26225 Cubic Meter)

Amount (19.26225 X 240.77592)

Rs. 4637.88596502

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	-	coulmn	6	1.35	1.35	0.15		1.64025			?	
ii	1st & final	-	Lwall	2	4.5	0.6	0.1		0.54			?	
iii	1st & final	-	Swall	2	5.8	0.6	0.1		0.696			?	
iv	1st & final	-	Deduct coulmn footing	-6	1.35	0.6	0.1		-0.486			?	
v	1st & final	-	Filling	1	3.6	6.1	0.2		4.392			?	

6.78225 (6.78225 Cubic Meter)

Amount (6.78225 X 605.053832)

Rs. 4103.626352082

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	-	coulmn	6	1.35	1.35	0.15		1.64025			?	
ii	1st & final	-	Lwall	2	4.5	0.6	0.1		0.54			?	
iii	1st & final	-	Swall	2	5.8	0.6	0.1		0.696			?	
iv	1st & final	-	Deduct coulmn	-6	1.35	0.6	0.1		-0.486			?	
v	1st & final	-	Flooring	1	3.6	6.1	0.1		2.196			?	

4.58625 (4.58625 Cubic Meter)

Amount (4.58625 X 5991.97649394)

Rs. 27480.702195332

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	-	1st footing	2	4.4	0.5	0.18		0.792			?	
ii	1st & final	-		2	5.9	0.5	0.18		1.062			?	
iii	1st & final	-	2nd footing	2	4.28	0.38	0.18		0.585504			?	
iv	1st & final	-		2	6.02	0.38	0.18		0.823536			?	
v	1st & final	-	3rd footing	2	4.2	0.25	0.18		0.378			?	
vi	1st & final	-		2	6.1	0.25	0.18		0.549			?	
vii	1st & final	-	Deduct coulmn footing	-6	0.38	0.3	0.36		-0.24624			?	
viii	1st & final	-		-6	0.3	0.3	0.18		-0.0972			?	

3.8466 (3.8466 Cubic Meter)

Amount (3.8466 X 5196.292944192)

Rs. 19988.060439129

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	-	coumn	6	1.35	1.35	0.3		3.2805			?	
ii	1st & final	-	pedestall	6	0.75	0.75	0.3		1.0125			?	
iii	1st & final	-	coulmn up to GL	6	0.38	0.3	0.45		0.3078			?	

									4.6008 (4.6008 Cubic Meter)				
Amount (4.6008 X 6533.6670360603)									Rs. 30060.095299506				
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	-	L wall	2	4.2	0.25	0.2		0.42			?	
ii	1st & final	-	Swall	2	6.1	0.25	0.2		0.61			?	
									1.03 (1.03 Cubic Meter)				
Amount (1.03 X 7290.489161202)									Rs. 7509.2038360381				
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 front	1	4.8	0.25	0.2		0.24			?	
									0.24 (0.24 Cubic Meter)				
Amount (0.24 X 13197.951264591)									Rs. 3167.5083035018				
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	-	coulmn in superstructure	6	0.3	0.3	3.1		1.674			?	
ii	1st & final	-	beam	2	3.6	0.25	0.3		0.54			?	
iii	1st & final	-		1	3.6	0.25	0.2		0.18			?	
iv	1st & final	-		2	6.7	0.25	0.2		0.67			?	
v	1st & final	-		2	0.9	0.25	0.2		0.09			?	
									3.154 (3.154 Cubic Meter)				
Amount (3.154 X 14589.42042338)									Rs. 46015.032015341				
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	-	Roof slab	1	5.7	7.75	0.125		5.521875			?	
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5.521875 (5.521875 Cubic Meter)

Amount (5.521875 X 12835.55144045)

Rs. 70876.310610235

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	02-03-2026		1	1	1	12.3		12.3			?	

12.3 (12.3 Quintal)

Amount (12.3 X 7951.0234545)

Rs. 97797.58849035

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	1	3.6	0.25	2.75		2.475			?	
ii	1st & final	-		2	6.1	0.25	1.2		3.66			?	
iii	1st & final	-	Deduct door	-1	1.2	0.25	2.1		-0.63			?	
iv	1st & final	-	coulmn	-2	0.3	0.3	1.2		-0.216			?	

5.289 (5.289 Cubic Meter)

Amount (5.289 X 5229.622944192)

Rs. 27659.475751831

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	-		1	3.6		3.15		11.34			?	
ii	1st & final	-		2	6.1		1.2		14.64			?	
iii	1st & final	-		-0.5	1.2		2.1		-1.26			?	

24.72 (24.72 Square Meter)

Amount (24.72 X 249.161323598)

Rs. 6159.2679193426

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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
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i	1st & final	-	wall	1	4.2		3.15		13.23			?	
ii	1st & final	-		2	6.7		1.5		20.1			?	
iii	1st & final	-		-0.5	1.2		2.1		-1.26			?	

32.07 (32.07 Square Meter)

Amount (32.07 X 174.0654663388)

Rs. 5582.2795054853

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	-	ceiling	1	3.6	6.1			21.96			?	
ii	1st & final	-	coulmn	4	1.2		1.75		8.4			?	
iii	1st & final	-		2	0.6		1.75		2.1			?	
iv	1st & final	-	beam	2	3.6		0.6		4.32			?	
v	1st & final	-		2	5.9		0.85		10.03			?	
vi	1st & final	-		2	0.9		0.65		1.17			?	
vii	1st & final	-	cornice	1	4.2	1.025			4.305			?	
viii	1st & final	-		2	7.6	0.825			12.54			?	

64.825 (64.825 Square Meter)

Amount (64.825 X 191.7027590392)

Rs. 12427.131354716

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	-		1	3.6	6.1			21.96			?	

21.96 (21.96 Square Meter)

Amount (21.96 X 1056.8267895194)

Rs. 23207.916297846

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	3.6		3.15		11.34			?	
ii	1st & final	-		2	6.1		1.2		14.64			?	

iii	1st & final	-	ceiling	1	3.6	6.1			21.96			?	
iv	1st & final	-	beam	2	3.6	0.6			4.32			?	
v	1st & final	-		2	5.9	0.65			7.67			?	
vi	1st & final	-		2	0.9	0.65			1.17			?	
vii	1st & final	-		-0.5	1.2		2.1		-1.26			?	

59.84 (59.84 Square Meter)

Amount (59.84 X 69.73850599121)

Rs. 4173.152198514

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	-	wall	1	4.2		3.15		13.23			?	
ii	1st & final	-		2	6.7		1.5		20.1			?	
iii	1st & final	-	coulmn	4	1.2		1.75		8.4			?	
iv	1st & final	-		2	0.6		1.75		2.1			?	
v	1st & final	-	cornice	1	4.2	1.025			4.305			?	
vi	1st & final	-		2	7.6	0.875			13.3			?	
vii	1st & final	-		-0.5	1.2		2.1		-1.26			?	

60.175 (60.175 Square Meter)

Amount (60.175 X 160.71529806685)

Rs. 9671.0430611727

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	-		2	6.1		1.2		14.64			?	
ii	1st & final	-		1	3.6		3.15		11.34			?	
iii	1st & final	-	beam	2	3.6	0.6			4.32			?	
iv	1st & final	-		2	5.9	0.65			7.67			?	
v	1st & final	-	ceiling	1	3.6	6.1			21.96			?	
vi	1st & final	-	Door	-0.5	1.2		2.1		-1.26			?	

58.67 (58.67 Square Meter)

Amount (58.67 X 78.835517175)

Rs. 4625.2797926573

Total Estimate Amount	Rs. 405141.5593881
<u>Addition</u>	
5) Display Citizen Board @	Rs. 4400
7) Contingency @	Rs. 4137
Total Addition	Rs. 8537
<u>Deduction</u>	
13) Labour Cess @	Rs. 4137
12) Empty Gunny Bag @	Rs. 608
11) DMF @	Rs. 297
10) EMF @	Rs. 149
9) Additional Royalty @	Rs. 3498
8) Royalty @	Rs. 2973
7) Contingency @	Rs. 4137
Total Deduction	Rs. 15799
Grand Total Amount	Rs. 397879.5593881

LOPAMUDRA PATI
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block