

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Sai temple community hall

Estimated Cost - Rs. 299925.63002718

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SADHANA MISHRA , AE / JE

Name of the J.E - DHARMENDRA KUMAR SAMANTARAY

Bill Name - Work Done Estimate

MB No - 335      Page No - 23-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	FLOOR	2	9	10.75	2.5	0.0283	13.690125			?	
ii	1st & final	-	FLOOR	1	19.75	11.583	2.5	0.0283	16.1850706875			?	

29.8751956875 (29.8751956875 Cubic Meter)

**Amount (29.8751956875 X 605.053832)**

**Rs. 18076.101632472**

**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	-	FLOOR	2	9	10.75	0.33	0.0283	1.8070965			?	
ii	1st & final	-	FLOOR	1	11.583	19.75	0.33	0.0283	2.13642933075			?	

3.94352583075 (3.94352583075 Cubic Meter)

**Amount (3.94352583075 X 5930.32336896)**

**Rs. 23386.383390194**

**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	12	0.83	0.83	8	0.0283	1.87160352			?	

ii	1st & final	-	BEAM	2	24	0.83	0.83	0.0283	0.93580176			?	
iii	1st & final	-	BEAM	2	19.75	0.83	0.83	0.0283	0.770086865			?	
iv	1st & final	-	W BEAM	2	10.75	0.83	0.83	0.0283	0.419161205			?	
v	1st & final	-	W BEAM	1	10.75	0.83	0.83	0.0283	0.2095806025			?	

4.2062339525 (4.2062339525 Cubic Meter)

**Amount (4.2062339525 X 14495.909594126)**

**Rs. 60973.187107183**

**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	28	22.5	0.41	0.0283	7.30989			?	

7.30989 (7.30989 Cubic Meter)

**Amount (7.30989 X 12742.040611196)**

**Rs. 93142.915243376**

**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/cm<sup>2</sup> 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	2	10.75	0.83	8	0.0283	4.040108			?	
ii	1st & final	-	WALL	2	9	0.83	8	0.0283	3.382416			?	
iii	1st & final	-	DOOR	1	3	0.83	8	0.0283	0.563736		?	?	

6.858788 (6.858788 Cubic Meter)

**Amount (6.858788 X 5251.387064128)**

**Rs. 36018.150578796**

**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	10-02-2026	STEEL	1	1	1	8	1	8			?	

8 (8 Quintal)

<b>Amount (8 X 7947.1441455)</b>	<b>Rs. 63577.153164</b>
<b>Total Estimate Amount</b>	<b>Rs. 295173.89111602</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 1799
7) Contingency @	Rs. 2952
<b>Total Addition</b>	<b>Rs. 4751</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2952
8) Royalty @	Rs. 3200
9) Additional Royalty @	Rs. 3625
10) EMF @	Rs. 160
11) DMF @	Rs. 320
12) Empty Gunny Bag @	Rs. 431
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 13688</b>
<b>Grand Total Amount</b>	<b>Rs. 286236.89111602</b>

**DHARMENDRA KUMAR SAMANTARAY**  
**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