

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of PATIKA AT Surajmal College.

Estimated Cost - Rs. 338914.65125648

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Sushree Sangita Panda, AE / JE

Name of the J.E - Tikanath Bhaisa

Bill Name - Work Done Estimate

MB No - 983      Page No - 39-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

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	-	Earth Work	2	19.83	2	2.5		198.3			?	
ii	1st & final	-	Earth Work	2	17.83	2	2.5		178.3			?	
iii	1st & final	-	Column	4	4	4	4		256			?	
iv	1st & final	-	Column	4	4	4	2.5		160		?		
									472.6 (13.38251968 Cubic Meter)				
<b>Amount (13.38251968 X 240.77592)</b>									<b>Rs. 3222.188487801</b>				

**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	-	Filling	2	19.83	2	0.5		39.66				
ii	1st & final	-	Filling	2	17.83	2	0.5		35.66				
iii	1st & final	-	Coloumn	4	4	4	0.5		32			?	
iv	1st & final	-	Column	4	4	2	0.5		16		?		
v	1st & final	-	Filling	1	17	19	0.83		268.09			?	
									359.41 (10.177341088 Cubic Meter)				
<b>Amount (10.177341088 X 513.547832)</b>									<b>Rs. 5226.5514512669</b>				

**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	-	Metaling	2	19.83	2	0.5		39.66			?	
ii	1st & final	-	Mateling	2	17.83	2	0.5		35.66			?	
iii	1st & final	-	Mateling	1	17	19	0.33		106.59			?	
iv	1st & final	-	Mateling	4	4	4	0.5		32				
v	1st & final	-	Coloumn	4	4	2	0.5		16		?		

197.91 (5.604177888 Cubic Meter)

**Amount (5.604177888 X 5406.8829748)**

**Rs. 30301.134010378**

**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	-	Base	4	4	4	0.5		32			?	
ii	1st & final	-	Footing	4	2.75	2.75	1.5		45.375				

77.375 (2.1910124 Cubic Meter)

**Amount (2.1910124 X 5979.9144883481)**

**Rs. 13102.06679491**

**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 Bend	2	21.08	1.25	0.83		43.741			?	
ii	1st & final	-	Plinth Bend	2	16.58	1.25	0.83		34.4035			?	
iii	1st & final	-	Column	4	1.5	1.5	0.83		7.47		?		

70.6745 (2.0012756816 Cubic Meter)

**Amount (2.0012756816 X 6737.2887346762)**

**Rs. 13483.172104625**

**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	-	Coloumn	4	1.5	1.5	2		18			?	

ii	1st & final	-	Column	4	1.25	1.25	11		68.75				?
iii	1st & final	-	Beam	2	20.83	0.83	0.83		28.699574				
iv	1st & final	-	Beam	2	18.66	0.83	0.83		25.709748				

141.159322 (3.9971802892096 Cubic Meter)

**Amount (3.9971802892096 X 14039.604008803)**

**Rs. 56118.828412295**

**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	21.83	19.66	0.41		175.962898			?	
ii	1st & final	-	Chhaja	1	22	1.5	0.25		8.25				
iii	1st & final	-	Chhaja	2	18	1.5	0.25		13.5				

197.712898 (5.5985965900864 Cubic Meter)

**Amount (5.5985965900864 X 12287.656843765)**

**Rs. 68793.633705655**

**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	MS Rod	1	11.5				11.5			?	

11.5 (11.5 Quintal)

**Amount (11.5 X 8701.6241546)**

**Rs. 100068.6777779**

**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	-	Brick Work	2	21.5	1.66	0.75		53.535			?	
ii	1st & final	-	Brick work	2	16.16	1.66	0.75		40.2384			?	
iii	1st & final	-	Brick work	2	20.33	1.5	0.75		45.7425			?	
iv	1st & final	-	Brik work	2	16.33	1.5	0.75		36.7425				
v	1st & final	-	Column	4	1.5	1.5	1.5		13.5				

189.7584 (5.37335066112 Cubic Meter)

**Amount (5.37335066112 X 5117.64871324)**

**Rs. 27498.921096668**

**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	-	Priming	1	1200				1200			?	
									1200 (111.4836 Square Meter)				
<b>Amount (111.4836 X 71.83753306751)</b>									<b>Rs. 8008.7068014851</b>				

**Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new work (Outside) -** Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Colouring	1	1200				1200			?	
									1200 (111.4836 Square Meter)				
<b>Amount (111.4836 X 57.566948084086)</b>									<b>Rs. 6417.770613427</b>				
<b>Total Estimate Amount</b>									<b>Rs. 332241.65125648</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3283				
7) Contingency @									Rs. 3389				
<b>Total Addition</b>									<b>Rs. 6672</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3389				
8) Royalty @									Rs. 3033				
10) EMF @									Rs. 152				
11) DMF @									Rs. 303				
12) Empty Gunny Bag @									Rs. 529				
13) Labour Cess @									Rs. 3389				
<b>Total Deduction</b>									<b>Rs. 10795</b>				
<b>Grand Total Amount</b>									<b>Rs. 328118.65125648</b>				

**Tikanath Bhaisa**  
JE  
Rengali Block

**Sanatan Kechhu**  
AEE  
Rengali Block

**Pritam Kumar Tanty**  
BDO  
Rengali Block

**Sanjay Kumar Behera**  
SO  
Rengali Block

**Jharana Kalo**  
AO  
Rengali Block

**Satyanarayan Agrawal**  
Chairperson PS  
Rengali Block