

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF MAA MANGALA TEMPLE BHOGA MANDAP

Estimated Cost - Rs. 399999.53456553

Name of Executant - JAGANNATH ROUT, 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 - SONIA RANI SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-02-2026

Date of the Completion of the Work -

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### 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	-	col	6	4	4	4		384			?	
ii	1st & final	-	wall	2	25.17	1	1		50.34				
iii	1st & final	-	wall	3	12.16	1	1		36.48				

470.82 (13.332115776 Cubic Meter)

**Amount (13.332115776 X 240.77592)**

**Rs. 3210.0524415129**

**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	-	col	6	4	4	0.5		48			?	
ii	1st & final	-	floor	1	23.33	12.33	1		287.6589				
iii	1st & final	-	wall	2	25.16	1	0.33		16.6056				
iv	1st & final	-	wall	3	12.16	1	0.33		12.0384				

364.3029 (10.31589235872 Cubic Meter)

**Amount (10.31589235872 X 881.208032)**

**Rs. 9090.4472037515**

**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	-	col	6	4	4	0.5		48			?	

ii	1st & final	-	floor	1	23.33	12.33	0.5		143.82945				
									191.82945 (5.43199616976 Cubic Meter)				
<b>Amount (5.43199616976 X 5974.36512596)</b>									<b>Rs. 32452.728480962</b>				
<b>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</b> - 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	09-03-2026		19					19			?	
									19 (19 Quintal)				
<b>Amount (19 X 7959.7534905)</b>									<b>Rs. 151235.3163195</b>				
<b>Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips</b> - 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 specificaion 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	-	roof	1	27	16			432			?	
									432 (40.134096 Square Meter)				
<b>Amount (40.134096 X 361.1852686892)</b>									<b>Rs. 14495.844247358</b>				
<b>R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - 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	-	col	6	4	4	1		96			?	
ii	1st & final	-		6	2.5	2.5	1		37.5				
iii	1st & final	-		6	1.25	0.83	1		6.225				
									139.725 (3.95656488 Cubic Meter)				
<b>Amount (3.95656488 X 6482.3143961005)</b>									<b>Rs. 25647.69748073</b>				
<b>R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - 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 beam	2	25	0.83	1		41.5			?	
ii	1st & final	-		3	12.33	0.83	1		30.7017				
									72.2017 (2.04452109856 Cubic Meter)				

Amount (2.04452109856 X 7243.5534907334)

Rs. 14809.597940352

**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	-	col up to roof	6	1.25	0.83	9		56.025			?	
ii	1st & final	-	beam	2	27	0.83	1		44.82				
iii	1st & final	-	beam	3	16	0.83	1		39.84				

140.685 (3.983749008 Cubic Meter)

Amount (3.983749008 X 14569.556848502)

Rs. 58041.457642219

**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	1	27	16	0.41		177.12			?	

177.12 (5.015471616 Cubic Meter)

Amount (5.015471616 X 12831.062408708)

Rs. 64353.829314

**Masonry Stone Work (AR0717) : Laterite stone masonry** - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and 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	-	wall	2	25	0.83	0.66		27.39			?	
ii	1st & final	-	wall	3	12.44	0.83	0.66		20.443896				

47.833896 (1.3545028662528 Cubic Meter)

Amount (1.3545028662528 X 5648.867352528)

Rs. 7651.407020081

**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	-	ceil	1	27	14			378			?	
ii	1st & final	-	carnice	1	86	0.41			35.26				
iii	1st & final	-	col	6	4.5	9			243				
iv	1st & final	-	beam	4	27	1			108				

v	1st & final	-	beam	6	16	1			96			
									860.26 (79.92073478 Square Meter)			
<b>Amount (79.92073478 X 190.7534573728)</b>									<b>Rs. 15245.15647506</b>			
<b>Total Estimate Amount</b>									<b>Rs. 396233.53456553</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 3765			
<b>Total Addition</b>									<b>Rs. 3765</b>			
<b><u>Deduction</u></b>												
8) Royalty @									Rs. 3441.8739079482			
9) Additional Royalty @									Rs. 3920.7294447432			
10) EMF @									Rs. 172.09369539741			
11) DMF @									Rs. 344.18739079482			
12) Empty Gunny Bag @									Rs. 584.08			
13) Labour Cess @									Rs. 4000			
<b>Total Deduction</b>									<b>Rs. 12462.964438884</b>			
<b>Grand Total Amount</b>									<b>Rs. 387535.57012664</b>			

**SONIA RANI SAHOO**  
JE  
Kanas Block

**SASWAT KUMAR SENAPATI**  
AEE  
Kanas Block

**SOUMYA RANJAN SWAIN**  
BDO  
Kanas Block

**GANESH CHANDRA PATRA**  
SO  
Kanas Block

**Dillip Kumar Sahu**  
AO  
Kanas Block

**PRAVATI ROUT**  
Chairperson PS  
Kanas Block