

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF JAY HANUMAN CC ARGALCUT

Estimated Cost - Rs. 299999.9934993

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SISIRA SEKHAR NAYAK, AE / JE

Name of the J.E - Nirod Kumar Sethy

Bill Name - Work Done Estimate

MB No - 1176, 1206      Page No - 196-198, 30-35

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

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

**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	-	Col	6	4	4	0.5		48			?	
ii	1st	-	Wall	2	10.83	1.5	0.33		10.7217			?	
iii	1st	-		2	6.83	1.5	0.33		6.7617			?	

65.4834 (1.85428034112 Cubic Meter)

**Amount (1.85428034112 X 6750.15887216)**

**Rs. 12516.686896083**

**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	-	Col	6	4	4	4		384			?	
ii	1st	-	Wall	2	10.83	1.5	1.5		48.735			?	
iii	1st	-		2	6.83	1.5	1.5		30.735			?	

463.47 (13.123987296 Cubic Meter)

**Amount (13.123987296 X 240.77592)**

**Rs. 3159.9401152627**

**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	-	Col	6	4	4	0.5		48			?	
ii	1st	-	Col upto GL	6	4	4	2.16		207.36			?	
iii	1st	-	Wall	2	10.83	1.6	0.33		11.43648			?	
iv	1st	-		2	6.83	1.6	0.3		6.5568			?	
v	1st	-	Inside	1	13.58	13.58	4.5		829.8738			?	
vi	1st	-	Col	6	0.83	0.83	2.16		8.928144		?	?	

1094.298936 (30.987044110925 Cubic Meter)

**Amount (30.987044110925 X 787.298232)**

**Rs. 24396.045043437**

**R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9).** - R.C.C. work of M-20 grade with 20mm & downgrade 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. complete and as per direction of Engineer-in charge(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Col	6	4	4	0.83		79.68			?	
ii	1st	-	Col upto Plinth	6	0.83	0.83	6.16		25.461744			?	
iii	1st	-	Plinth	2	15.67	0.83	0.83		21.590126			?	
iv	1st	-		2	14	0.83	0.83		19.2892			?	
v	1st	-	Col Pl to Roof	6	0.83	0.83	14		57.8676			?	
vi	2nd & final	-	Beam	2	15.67	0.83	0.5		13.0061			?	
vii	2nd & final	-		2	14	0.83	0.5		11.62			?	
viii	2nd & final	-	Slab	1	16.67	16.67	0.33		91.703337			?	

320.218107 (9.0675520922976 Cubic Meter)

**Amount (9.0675520922976 X 6924.8651940432)**

**Rs. 62791.575879125**

**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	13-01-2026		1	4.46				4.46			?	
ii	2nd & final	18-02-2026		1	2.68				2.68			?	

7.14 (7.14 Quintal)

**Amount (7.14 X 8436.1725105)**

**Rs. 60234.27172497**

**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/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	-	Wall	2	14	1.25	5.75		201.25			?	
ii	1st	-		2	13.16	1.25	5.75		189.175			?	
iii	1st	-	Deduct	2	14	0.83	0.83		19.2892		?	?	
iv	1st	-		2	13.16	0.83	0.83		18.131848		?	?	

353.003952 (9.9959423079936 Cubic Meter)

**Amount (9.9959423079936 X 5555.175425688)**

**Rs. 55529.213065961**

**R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Col	6	20.16	0.83	4		401.5872			?	
ii	2nd & final	-	Beam	2	15.67	1.83	1		57.3522			?	
iii	2nd & final	-		2	14	1.83	1		51.24			?	

510.1794 (47.3971967982 Square Meter)

**Amount (47.3971967982 X 1047.3822930467)**

**Rs. 49642.984666484**

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	Slab	1	16.67	14.68			244.7156			?	

244.7156 (22.7348133868 Square Meter)

**Amount (22.7348133868 X 662.689943368)**

**Rs. 15066.132195781**

**Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips** - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	2nd & final	-		1	15	15			225			?	

225 (20.903175 Square Meter)

**Amount (20.903175 X 380.8164623432)**

**Rs. 7960.2731552408**

**Total Estimate Amount**

**Rs. 291297.12274235**

**Addition**

5) Display Citizen Board @ Rs. 5650

7) Contingency @ Rs. 2977

**Total Addition**

**Rs. 8627**

**Deduction**

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 2721

9) Additional Royalty @ Rs. 13869

10) EMF @ Rs. 136

11) DMF @ Rs. 272

12) Empty Gunny Bag @ Rs. 359

13) Labour Cess @ Rs. 3000

16) Any Other Lumpsum Bill @ Rs. 2888

<b>Total Deduction</b>	<b>Rs. 26245</b>
<b>Grand Total Amount</b>	<b>Rs. 273679.12274235</b>

**Nirod Kumar Sethy**  
**JE**  
**Binjharpur Block**

**ANANTA CH SETHY**  
**AEE**  
**Binjharpur Block**

**Akash Pattnaik**  
**BDO**  
**Binjharpur Block**

**Prasanta Ku Nayak**  
**SO**  
**Binjharpur Block**

**ASHOK Ku Sethy**  
**AO**  
**Binjharpur Block**

**Chairperson PS**  
**Binjharpur Block**