

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC building near mahadev temple

Estimated Cost - Rs. 299999.99274196

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SAHEB PRADHAN, AE / JE

Name of the J.E - P T SUKANTI RAJ

Bill Name - Work Done Estimate

MB No - 1763      Page No - 101-107

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

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	-	column	6	1.2	1.2	1.2		10.368			?	
ii	1st & final	-	L/W	2	6	0.6	0.6		4.32			?	
iii	1st & final	-	S/W	2	6	0.6	0.6		4.32			?	
iv	1st & final	-	column	6	1.2	0.6	0.6		2.592		?	?	
									16.416 (16.416 Cubic Meter)				
<b>Amount (16.416 X 240.77592)</b>									<b>Rs. 3952.57750272</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	-	column	6	1.2	1.2	0.15		1.296			?	
ii	1st & final	-	L/W	2	6	0.6	0.1		0.72			?	
iii	1st & final	-	S/W	2	6	0.6	0.1		0.72			?	
iv	1st & final	-	column	6	1.2	0.6	0.15		0.648		?	?	
									2.088 (2.088 Cubic Meter)				
<b>Amount (2.088 X 603.700432)</b>									<b>Rs. 1260.526502016</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
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i	1st & final	-	column	6	1.2	1.2	0.15		1.296			?	
ii	1st & final	-	L/W	2	6	0.6	0.1		0.72			?	
iii	1st & final	-	S/W	2	6	0.6	0.1		0.72			?	
iv	1st & final	-	column	6	1.2	0.6	0.15		0.648			?	?

2.088 (2.088 Cubic Meter)

**Amount (2.088 X 5468.66570096)**

**Rs. 11418.573983604**

**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	-	column	6	1.2	1.2	0.3		2.592			?	
ii	1st & final	-	column	6	0.6	0.6	0.3		0.648			?	

3.24 (3.24 Cubic Meter)

**Amount (3.24 X 6115.9477062517)**

**Rs. 19815.670568256**

**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/W	2	6	0.25	0.23		0.69			?	
ii	1st & final	-	S/W	2	6	0.25	0.23		0.69			?	

1.38 (1.38 Cubic Meter)

**Amount (1.38 X 6872.9756639394)**

**Rs. 9484.7064162364**

**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	-	w beam	2	6	0.25	0.2		0.6			?	
ii	1st & final	-	w beam	2	6	0.25	0.2		0.6			?	
iii	1st & final	-	column	6	0.25	0.25	2.9		1.0875			?	

2.2875 (2.2875 Cubic Meter)

**Amount (2.2875 X 14175.290938066)**

**Rs. 32425.978020826**

**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/W	2	6	0.25	0.15		0.45			?	
ii	1st & final	-	S/W	2	6	0.25	0.15		0.45			?	

0.9 (0.9 Cubic Meter)

**Amount (0.9 X 12785.589849624)**

**Rs. 11507.030864662**

**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	6.3	6.3	0.1		3.969			?	

3.969 (3.969 Cubic Meter)

**Amount (3.969 X 12423.343773029)**

**Rs. 49308.251435152**

**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	29-03-2026	rod	6.5					6.5			?	

6.5 (6.5 Quintal)

**Amount (6.5 X 8652.7130361)**

**Rs. 56242.63473465**

**Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth** - Brickwork with Flyash Bricks of size (23cm x 11cm 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 & final	-	L/W	2	6	0.4	0.3		1.44			?	
ii	1st & final	-	S/W	2	6	0.4	0.3		1.44			?	

2.88 (2.88 Cubic Meter)

**Amount (2.88 X 5069.652269728)**

**Rs. 14600.598536817**

**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	-	L/W	2	6	0.25	2.9		8.7			?	
ii	1st & final	-	S/W	2	6	0.25	2.9		8.7			?	
iii	1st & final	-	door	1	1.2	0.25	2.1		0.63		?	?	
iv	1st & final	-	win	2	1.2	0.25	1.1		0.66		?	?	
									16.11 (16.11 Cubic Meter)				
<b>Amount (16.11 X 5102.982269728)</b>										<b>Rs. 82209.044365318</b>			
<b>Total Estimate Amount</b>										<b>Rs. 292225.59293026</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 2773			
<b>Total Addition</b>										<b>Rs. 7773</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2773			
8) Royalty @										Rs. 2118			
9) Additional Royalty @										Rs. 2974			
10) EMF @										Rs. 106			
11) DMF @										Rs. 212			
12) Empty Gunny Bag @										Rs. 473			
13) Labour Cess @										Rs. 3000			
<b>Total Deduction</b>										<b>Rs. 11656</b>			
<b>Grand Total Amount</b>										<b>Rs. 288342.59293026</b>			

**P T SUKANTI RAJ**  
JE  
Bargarh Block

**SANTOSH KUMAR BEHERA**  
AEE  
Bargarh Block

**BERCIUS DUNGUNG**  
BDO  
Bargarh Block

**SURENDRA PODH**  
SO  
Bargarh Block

**MAHESWAR PRADHAN**  
AO  
Bargarh Block

**NALINI PANDEY**  
Chairperson PS  
Bargarh Block