

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF MAA JAGESWARI TEMPLE
CAMPUS ,CHHATIANA

Estimated Cost - Rs. 299999.33663517

Name of Executant - BINOD GOCHHAYAT, 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 - CHANDRAKANT DIXIT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 554 Page No - 60-67

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.	13	0.9	0.9	0.9		9.477			?	
ii	1st & final	-	wall	1	42.68	0.45	0.45		8.6427			?	
iii	1st & final	-	Ded	13	0.9	0.45	0.45		2.36925		?	?	
									15.75045 (15.75045 Cubic Meter)				
Amount (15.75045 X 240.77592)									Rs. 3792.329089164				

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	13	0.9	0.9	0.1		1.053			?	
ii	1st & final	-	wall	1	42.68	0.45	0.1		1.9206			?	
iii	1st & final	-	ded	13	0.9	0.45	0.1		0.5265		?	?	
									2.4471 (2.4471 Cubic Meter)				
Amount (2.4471 X 539.302832)									Rs. 1319.7279601872				

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	13	0.9	0.9	0.1		1.053			?	

ii	1st & final	-	wall	1	42.68	0.45	0.1		1.9206			?	
iii	1st & final	-	ded col	13	0.9	0.45	0.1		0.5265			?	?

2.4471 (2.4471 Cubic Meter)

Amount (2.4471 X 6430.12308096)

Rs. 15735.154191417

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	-	wall	1	42.68	0.45	0.125		2.40075			?	
ii	1st & final	-		1	42.68	0.38	0.125		2.0273			?	
iii	1st & final	-	l	1	42.68	0.25	0.15		1.6005			?	
iv	1st & final	-	ded	13	0.25	0.25	0.25		0.203125			?	?

5.825425 (5.825425 Cubic Meter)

Amount (5.825425 X 5172.743515128)

Rs. 30133.429391615

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure 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	-	wall	1	42.68	0.25	1.52		16.2184			?	
ii	1st & final	-		1	42.68	0.125	0.15		0.80025			?	
iii	1st & final	-	ded col	13	0.25	0.25	1.52		1.235			?	?

15.78365 (15.78365 Cubic Meter)

Amount (15.78365 X 5206.073515128)

Rs. 82170.84223705

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	13	0.9	0.9	0.2		2.106			?	

2.106 (2.106 Cubic Meter)

Amount (2.106 X 6908.7184368057)

Rs. 14549.761027913

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	13	0.25	0.25	2.19		1.779375			?	
									1.779375 (1.779375 Cubic Meter)				
Amount (1.779375 X 14964.471824126)									Rs. 26627.407052054				

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	-	col	1	42.68	0.25	0.2		2.134			?	
									2.134 (2.134 Cubic Meter)				
Amount (2.134 X 7665.5405619474)									Rs. 16358.263559196				

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	09-02-2026	rod		5.35				5.35			?	
									5.35 (5.35 Quintal)				
Amount (5.35 X 7947.1441455)									Rs. 42517.221178425				

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	42.68		2.02		172.4272			?	
									172.4272 (172.4272 Square Meter)				
Amount (172.4272 X 174.4824024592)									Rs. 30085.512105313				

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-	wall	2	42.68		2.02		172.4272			?	
									172.4272 (172.4272 Square Meter)				
Amount (172.4272 X 160.71529806685)									Rs. 27711.688842832				

Total Estimate Amount	Rs. 291001.33663517
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2998
7) Contingency @	Rs. 3000
6) Any Other Lumpsum @	Rs. 3000
Total Addition	Rs. 8998
<u>Deduction</u>	
13) Labour Cess @	Rs. 3000
12) Empty Gunny Bag @	Rs. 384
11) DMF @	Rs. 153
10) EMF @	Rs. 77
9) Additional Royalty @	Rs. 1767
8) Royalty @	Rs. 1534
7) Contingency @	Rs. 3000
Total Deduction	Rs. 9915
Grand Total Amount	Rs. 290084.33663517

CHANDRAKANT DIXIT
JE
Astaranga Block

SANTOSH KUMAR SETHI
AEE
Astaranga Block

SASMITA BEHERA
BDO
Astaranga Block

BHUBANESWAR RATH
SO
Astaranga Block

SASANKA SEKHAR SETHY
AO
Astaranga Block

ARATI NAIK
Chairperson PS
Astaranga Block