

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Beautification of Hanuman Temple at Patharakhunta

Estimated Cost - Rs. 499999.52073337

Name of Executant - Sasmita Mallik , 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 - KARTIK BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Other Building Items. (AR1907) : aluminum sliding window (sliding type) - Supplying, fitting, fixing up window (sliding type) made up aluminum Section 9778,as windows frame, section No. 4095,4096 and 9777, 3994 as shutter frame with 5mm thick black glass as panel fitted with rubber beading including locking arrangement including all fitting including cost of materials all taxes labour, T&P etc. complete 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	-	window	2	12		7.5		180			?	

180 (16.72254 Square Meter)

Amount (16.72254 X 4152.7950064027)

Rs. 69445.280606369

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	-	EARTHWORK	1	35	15.5	1		542.5			?	
ii	1st & final	-	earthwork	1	50	3	1		150			?	
iii	1st & final	-	EARTWORK	1	22	10	1		220			?	
iv	1st & final	-	EARTHWORK	1	22.5	5.5	1		123.75			?	
v	1st & final	-	EARTHWORK	1	25	2	2		100			?	

1136.25 (32.174964 Cubic Meter)

Amount (32.174964 X 240.77592)

Rs. 7746.9565580669

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	-	SAND FILLING	1	35	15.5	0.33		179.025			?	
ii	1st & final	-	SAND FILL	1	50	3	0.33		49.5			?	

iii	1st & final	-	SAND FILL	1	22	10	0.33		72.6			?	
iv	1st & final	-	SAND FILL	1	22.5	5.5	0.33		40.8375			?	
v	1st & final	-	SAND FILL	1	25	2	0.5		25			?	

366.9625 (10.39120372 Cubic Meter)

Amount (10.39120372 X 1503.287232)

Rs. 15620.963877387

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	METAL CONCRET	1	35	15.5	0.33		179.025			?	
ii	1st & final	-	METAL CONCRET	1	50	3	0.33		49.5			?	
iii	1st & final	-	METAL CONCRET	1	22	10	0.33		72.6			?	
iv	1st & final	-	METAL CONCRET	1	22.5	5.5	0.33		40.8375			?	
v	1st & final	-	METAL CONCRET	1	25	2	0.5		25			?	

366.9625 (10.39120372 Cubic Meter)

Amount (10.39120372 X 6731.1701187)

Rs. 69944.959977388

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	Pavement	1	35	15.5	0.29		157.325			?	
ii	1st & final	-	PAVEMENT	1	50	3	0.29		43.5			?	
iii	1st & final	-	PAVEMENT	1	22	10	0.29		63.8			?	
iv	1st & final	-	PAVEMENT	1	22.5	5.5	0.29		35.8875			?	
v	1st & final	-	WALL	1	85	0.83	1		70.55			?	

371.0625 (10.5073026 Cubic Meter)

Amount (10.5073026 X 8315.4280609)

Rs. 87372.718884408

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
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i	1st & final	-	brick worl	1	8	0.83	4		26.56			?	
ii	1st & final	-	BRICK WORK	1	8	0.83	4		26.56			?	
iii	1st & final	-	BRICKWORK	1	8	0.83	4		26.56			?	

79.68 (2.256282624 Cubic Meter)

Amount (2.256282624 X 5619.87197276)

Rs. 12680.019481243

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	-	plaster	1	8		4		32			?	
ii	1st & final	-	OUTER PLASTER	1	8		4		32			?	
iii	1st & final	-	OUTER PLASTER	1	8		4		32			?	

96 (8.918688 Square Meter)

Amount (8.918688 X 181.036895914)

Rs. 1614.6115911454

Total Estimate Amount

Rs. 264425.51097601

Addition

5) Display Citizen Board @	Rs. 5000
3) Provision for EI Work @	Rs. 4000
7) Contingency @	Rs. 2644
6) Any Other Lumpsum @	Rs. 223929
Total Addition	Rs. 235573

Deduction

13) Labour Cess @	Rs. 5000
12) Empty Gunny Bag @	Rs. 477
11) DMF @	Rs. 326
10) EMF @	Rs. 163
9) Additional Royalty @	Rs. 27357
8) Royalty @	Rs. 3257
7) Contingency @	Rs. 5000

Total Deduction

Rs. 41580

Grand Total Amount

Rs. 458418.51097601

KARTIK BEHERA
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block