

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF DAKHINESWAR TEMPLE AT NAIGUAN

Estimated Cost - Rs. 999999.51527159

Name of Executant - PRIYAMBADA PRADHAN, 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 - RASMIREKHA SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 555 Page No - 36-41

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		2	9.5	1.22	0.45		10.431			?	
ii	1st & final	-		3	3.36	1.22	0.45		5.53392			?	
iii	1st & final	-		2	8.73	0.86	1.13		16.967628			?	
iv	1st & final	-		3	4.22	0.86	1.13		12.302988			?	

45.235536 (45.235536 Cubic Meter)

Amount (45.235536 X 5934.111417592)

Rs. 268432.71065849

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	-		2	7.83	0.86	0.55		7.40718			?	
ii	1st & final	-		3	3.36	0.86	0.55		4.76784			?	

12.17502 (12.17502 Cubic Meter)

Amount (12.17502 X 7759.051391202)

Rs. 94466.605868912

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	-		2	4.57	0.6	0.3		1.6452			?	

ii	1st & final	-		2	3.36	0.6	0.3		1.2096			?	
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2.8548 (2.8548 Cubic Meter)

Amount (2.8548 X 15057.98265338)

Rs. 42987.528878869

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	17-01-2026		1	9.89				9.89			?	

9.89 (9.89 Quintal)

Amount (9.89 X 7951.0234545)

Rs. 78635.621965005

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	-		2	7.38	0.5	4.73		34.9074			?	
ii	1st & final	-		3	3.88	0.5	4.73		27.5286			?	
iii	1st & final	-		4	1.83	0.5	1.88		6.8808		?	?	
iv	1st & final	-	ornamental work	1	5.5				5.5			?	

61.0552 (61.0552 Cubic Meter)

Amount (61.0552 X 5224.165611192)

Rs. 318962.47622445

Masonry Brick Work (AR0603bi) : First floor - 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	-	trangular seccion	0.5	4.67	6.75	0.5		7.880625			?	
ii	1st & final	-		0.5	4.67	6.75	0.5		7.880625			?	
iii	1st & final	-		0.5	3.88	6.75	0.5		6.5475			?	
iv	1st & final	-		0.5	3.88	6.75	0.5		6.5475			?	
v	1st & final	-	ornamental work	1	2.8				2.8			?	

31.65625 (31.65625 Cubic Meter)

Amount (31.65625 X 5553.196341192)

Rs. 175793.37167586

Total Estimate Amount

Rs. 979278.31527159

Addition

5) Display Citizen Board @	Rs. 721
3) Provision for EI Work @	Rs. 10000
7) Contingency @	Rs. 10000
Total Addition	Rs. 20721
<u>Deduction</u>	
13) Labour Cess @	Rs. 10000
12) Empty Gunny Bag @	Rs. 1109
11) DMF @	Rs. 916
10) EMF @	Rs. 458
9) Additional Royalty @	Rs. 4640
8) Royalty @	Rs. 9164
7) Contingency @	Rs. 10000
Total Deduction	Rs. 36287
Grand Total Amount	Rs. 963712.31527159

RASMIREKHA SAHOO
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