

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST. OF KITCHEN HOUSE GARUDESWAR TEMPLE

Estimated Cost - Rs. 319205.12005055

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - LOJISMITA MOHAPATRO, AE / JE

Name of the J.E - LOJISMITA MOHAPATRO

Bill Name - Work Done Estimate

MB No - 1005, 958 Page No - 98-105, 135-145

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

Date of the Commencement of the work - 15-12-2025

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	-	Col	6	1.2	1.2	1.2		10.368			?	
ii	1st	-	Wall	4	1.95	0.45	0.6		2.106			?	
iii	1st	-	wall	2	2.7	0.45	0.6		1.458			?	
									13.932 (13.932 Cubic Meter)				
Amount (13.932 X 240.77592)									Rs. 3354.49011744				

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	1.2	1.2	0.1		0.864			?	
ii	1st	-	wall	4	1.95	0.45	0.1		0.351			?	
iii	1st	-	wall	2	2.7	0.45	0.1		0.243			?	
iv	1st	-	Inside	1	6.05	3.65	0.16		3.5332			?	
									4.9912 (4.9912 Cubic Meter)				
Amount (4.9912 X 579.955332)									Rs. 2894.6730530784				

Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:4:8) 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	-	COL	6	1.2	1.2	0.1		0.864			?	
ii	1st	-	WALL	4	1.95	0.45	0.1		0.351			?	
iii	1st	-	WALL	2	2.7	0.45	0.1		0.243			?	
iv	2nd & final	-	INSIDE	1	6.05	3.65	0.1		2.20825			?	
									3.66625 (3.66625 Cubic Meter)				

Amount (3.66625 X 5910.69350992)

Rs. 21670.080080744

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	col	6	1.2	1.2	0.3		2.592			?	
ii	1st	-	col	6	0.9	0.9	0.3		1.458			?	
iii	1st	-	col	6	0.25	0.25	0.4		0.15			?	
iv	1st	-	col	6	0.25	0.25	0.5		0.1875			?	
v	1st	-	Col(upto slab)	6	0.25	0.25	2.7		1.0125			?	
vi	1st	-	Plinth	4	2.9	0.25	0.25		0.725			?	
vii	1st	-	Plinth	2	3.65	0.25	0.25		0.45625			?	
viii	1st	-	lintel	4	2.9	0.25	0.3		0.87			?	
ix	1st	-	lintel	2	3.65	0.25	0.3		0.5475			?	
x	2nd & final	-	Beam	1	3.65	0.25	0.15		0.136875			?	
xi	2nd & final	-	Roof slab	1	7.4	4.5	0.1		3.33			?	

11.465625 (11.465625 Cubic Meter)

Amount (11.465625 X 6693.0918378988)

Rs. 76740.481103908

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	15-12-2025	steel	5.95					5.95			?	
ii	2nd & final	02-03-2026	steel	3.064					3.064			?	

9.014 (9.014 Quintal)

Amount (9.014 X 7957.328127)

Rs. 71727.355736778

Masonry Brick Work (AR0602d) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in foundation and plinth - Brickwork with C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) 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	-	Wall	4	1.95	0.38	0.4		1.1856			?	
ii	1st	-	Wall	2	2.7	0.38	0.4		0.8208			?	
iii	1st	-	Wall	4	2.9	0.225	0.25		0.6525			?	
iv	1st	-	wall	2	3.65	0.225	0.25		0.410625			?	

3.069525 (3.069525 Cubic Meter)

Amount (3.069525 X 5260.9946055)

Rs. 16148.754466447

Masonry Brick Work (AR0603di) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure - Brickwork with C.B. 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	-	Walls	4	2.9	0.225	2.7		7.047			?	
ii	1st	-	Walls	2	3.65	0.225	2.7		4.43475			?	
iii	1st	-	Door	1	1.35	0.225	2.1		0.637875		?	?	
iv	1st	-	WINDOW	2	1.2	0.225	1.2		0.648		?	?	
v	1st	-	WINDOW	4	0.6	0.225	0.6		0.324		?	?	

9.871875 (9.871875 Cubic Meter)

Amount (9.871875 X 5294.3246055)

Rs. 52264.91071492

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - 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. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	col	6	3.6	0.3			6.48			?	
ii	1st	-	Col	6	1	0.9			5.4			?	
iii	1st	-	Plinth	8	2.9	0.25			5.8			?	
iv	1st	-	Plinth	4	3.65	0.25			3.65			?	

21.33 (21.33 Square Meter)

Amount (21.33 X 216.39264180804)

Rs. 4615.6550497655

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	1		2.7		16.2			?	
ii	2nd & final	-	beam	2	3.65		0.15		1.095			?	

17.295 (17.295 Square Meter)

Amount (17.295 X 1047.9038224181)

Rs. 18123.496608721

R.C.C. Work (AR0410e) : 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. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Wall	8	2.9		0.3		6.96			?	
ii	1st	-	Wall	4	3.65		0.3		4.38			?	

11.34 (11.34 Square Meter)

Amount (11.34 X 499.57698698128)

Rs. 5665.2030323677

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	-	roof slab	1	7.4	4.5			33.3			?	
									33.3 (33.3 Square Meter)				
Amount (33.3 X 663.29946175911)									Rs. 22087.872076578				

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	2nd & final	-	wall	1	4.15		3.3		13.695			?	
ii	2nd & final	-	door	0.5	1.35		2.1		1.4175		?	?	
									12.2775 (12.2775 Square Meter)				
Amount (12.2775 X 173.7066951488)									Rs. 2132.6839496894				

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (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	2nd & final	-	wall	2	6.05		3		36.3			?	
ii	2nd & final	-	wall	2	3.65		3		21.9			?	
iii	2nd & final	-	door	0.5	1.35		2.1		1.4175		?	?	
iv	2nd & final	-	Window	1	1.2		1.2		1.44		?	?	
v	2nd & final	-	Window	2	0.6	0.6			0.72		?	?	
									54.6225 (54.6225 Square Meter)				
Amount (54.6225 X 248.731038348)									Rs. 13586.311142164				
Total Estimate Amount									Rs. 311011.9671326				

Addition

5) Display Citizen Board @	Rs. 5001
7) Contingency @	Rs. 3192
Total Addition	Rs. 8193

<u>Deduction</u>	
7) Contingency @	Rs. 3192
8) Royalty @	Rs. 2542.3367325
9) Additional Royalty @	Rs. 5540.036502375
10) EMF @	Rs. 127.416836625
11) DMF @	Rs. 253.83367325
12) Empty Gunny Bag @	Rs. 501.88
13) Labour Cess @	Rs. 3192
Total Deduction	Rs. 15349.50374475
Grand Total Amount	Rs. 303855.46338785

LOJISMITA MOHAPATRO
JE
Gop Block

ASHOK KUMAR PRUSTI
AEE
Gop Block

PuriGopBDO
BDO
Gop Block

BIREN MOHANTY
SO
Gop Block

MOHAN DASH
AO
Gop Block

JHUNU MALLICK
Chairperson PS
Gop Block