

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Kalyan Mandap at Malipada

Estimated Cost - Rs. 999999.99126292

Head of Account - Creation of Capital Asset for  
Revenue Generation

Name of Executant - Itishree P Behura, AE / JE

Name of the J.E - Ms Priyanka Patra

Bill Name - Work Done Estimate

MB No - 632      Page No - 167-171

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	21-01-2026	Roof Beam	1	14.07	1.2			16.884			?	
ii	1st & final	21-01-2026	Slab	1	27.961	1			27.961			?	

44.845 (44.845 Quintal)

**Amount (44.845 X 8429.1795735)**

**Rs. 378006.55797361**

**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	-	RB 1 (V)	3	10	0.25	0.4		3			?	
ii	1st & final	-	RB 1 (V)	1	4.14	0.25	0.4		0.414			?	
iii	1st & final	-	RB 1 (H)	2	19.8	0.38	0.25		3.762			?	
iv	1st & final	-	RB 1 (V)	4	10	0.3	0.65		7.8			?	

14.976 (14.976 Cubic Meter)

**Amount (14.976 X 14129.555491361)**

**Rs. 211604.22303862**

**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	19.8	10	0.125		24.75			?	

ii	1st & final	-	SLAB	2	3.4	1.85	0.125		1.5725			?	
iii	1st & final	-	SLAB	2	3.64	1.8	0.125		1.638			?	

27.9605 (27.9605 Cubic Meter)

**Amount (27.9605 X 12375.686508432)**

**Rs. 346030.38261901**

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over masonry work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Roof Slab	1	10	19.8			198			?	

198 (198 Square Meter)

**Amount (198 X 262.37620016)**

**Rs. 51950.48763168**

**Total Estimate Amount**

**Rs. 987591.65126292**

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 407
7) Contingency @	Rs. 10000
<b>Total Addition</b>	<b>Rs. 12407</b>

**Deduction**

7) Contingency @	Rs. 10000
8) Royalty @	Rs. 5845
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 292
11) DMF @	Rs. 585
12) Empty Gunny Bag @	Rs. 1302
13) Labour Cess @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 28024</b>

**Grand Total Amount**

**Rs. 971974.65126292**

**Ms Priyanka Patra  
JE  
Bhubaneswar Block**

**Sri Niranjana Biswal  
AEE  
Bhubaneswar Block**

**Deviprasad Mohanty  
BDO  
Bhubaneswar Block**

**section officer  
SO  
Bhubaneswar Block**

**Suchismeeta Das  
AO  
Bhubaneswar Block**

**Nirupama Sahoo  
Chairperson PS  
Bhubaneswar Block**