

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST. OF MARUTI MANDAP AT TIGIRIA

Estimated Cost - Rs. 299999.15525409

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - UDAYABHANU MOHANTY, AE / JE

Name of the J.E - GOPINATH PALAI

Bill Name - Work Done Estimate

MB No - 251 Page No - 105-107

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	pillar	6	0.83	0.83	10		41.334			?	
									41.334 (1.1704466112 Cubic Meter)				
Amount (1.1704466112 X 14346.306002001)										Rs. 16791.58524328			

R.C.C. Work (AR0404Ad) : Second Floor - 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	long wall	2	24	0.83	0.5		19.92			?	
ii	1st & final	-	short wall	2	14	0.83	0.5		11.62				
									31.54 (0.893111872 Cubic Meter)				
Amount (0.893111872 X 16289.014490793)										Rs. 14547.912224907			

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	-	1	26	16	0.41			170.56			?	
ii	1st & final	-	2	26	0.83	0.83			17.9114				
iii	1st & final	-	2	14	0.83	0.83			9.6446				
									198.116 (5.6100111488 Cubic Meter)				

Amount (5.6100111488 X 12605.889744315)	Rs. 70719.182006151
--	----------------------------

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	-	long wall	2	26	0.75	10		390			?	
ii	1st & final	-	short wall	2	14	0.75	10		210				
iii	1st & final	-	door	2	4	0.75	6		36		?		
iv	1st & final	-	pillar	6	0.83	0.83	10		41.334		?		

522.666 (14.8002285888 Cubic Meter)

Amount (14.8002285888 X 5384.584328928)	Rs. 79693.078923805
--	----------------------------

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	15-01-2026	ROD	1	8				8			?	

8 (8 Quintal)

Amount (8 X 7959.7534905)	Rs. 63678.027924
----------------------------------	-------------------------

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	floor	1	24	14			336			?	

336 (31.215408 Square Meter)

Amount (31.215408 X 1012.7526641606)	Rs. 31613.48761486
---	---------------------------

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	DOOR	2	50				100			?	

100 (1 Quintal)

Amount (1 X 15324.881317087)	Rs. 15324.881317087
-------------------------------------	----------------------------

Total Estimate Amount	Rs. 292368.15525409
------------------------------	----------------------------

Addition

5) Display Citizen Board @	Rs. 4000
----------------------------	----------

7) Contingency @	Rs. 3000
Total Addition	Rs. 7000
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 1187
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 59
11) DMF @	Rs. 119
12) Empty Gunny Bag @	Rs. 321
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 7686
Grand Total Amount	Rs. 291682.15525409

GOPINATH PALAI
JE
Kanas Block

SASWAT KUMAR SENAPATI
AEE
Kanas Block

SOUMYA RANJAN SWAIN
BDO
Kanas Block

GANESH CHANDRA PATRA
SO
Kanas Block

Dillip Kumar Sahu
AO
Kanas Block

PRAVATI ROUT
Chairperson PS
Kanas Block