

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Tarava Kalyan Mandap

Estimated Cost - Rs. 599852.12982567

Head of Account - Maintenance of Capital Assets

Name of Executant - RASMITA MANJARI PRADHAN, AE / JE

Name of the J.E - Lambodar Nayak

Bill Name - Work Done Estimate

MB No - 1216 Page No - 98-104

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	longwall	2	63	0.83	12.5	1	1307.25			?	
ii	1st & final	-	s/w	3	32.5	0.83	12.5	1	1011.5625				
iii	1st & final	-	c/w	1	10	0.83	12.5	1	103.75				
iv	1st & final	-	c/w	2	7.83	0.41	12.5	1	80.2575				
v	1st & final	-	c/w	2	4.5	0.41	12.5	1	46.125				
vi	1st & final	-	step base	1	8	0.83	2.5	1	16.6				
vii	1st & final	-	step base	2	4.5	0.83	2.5	1	18.675				
viii	1st & final	-	W box	8	0.83	0.25	5	1	8.3				
ix	1st & final	-	room window box	4	0.83	0.25	5	1	4.15				
x	1st & final	-	Hall door	4	5	0.83	8.16		135.456		?		
xi	1st & final	-	room door	2	4	0.83	8.16		54.1824		?		
xii	1st & final	-	Cantilever beam	1	9.33	0.83	1		7.7439		?		
xiii	1st & final	-	Cantilever Beam	1	14.41	0.83	1		11.9603		?		
xiv	1st & final	-	Column	8	1.66	1	12.5		166		?		
xv	1st & final	-	Hall small door	1	3	0.83	8.16		20.3184		?		
xvi	1st & final	-	column	9	0.83	0.83	12.5		77.50125		?		

xvii	1st & final	-	w slab	1	14.25	0.83	0.415		4.9084125		?		
xviii	1st & final	-	room W	2	4	0.83	4.5		29.88		?		
xix	1st & final	-	Ver front	1	44	1.25	1		55				
xx	1st & final	-		1	4.33	1.25	1		5.4125				
xxi	1st & final	-		1	44	0.83	2		73.04				
xxii	1st & final	-		1	4.33	0.83	2		7.1878				
xxiii	1st & final	-	step slop portion	0.5	7.66	0.83	4.25		13.510325		?		

2215.8493125 (62.7457618122 Cubic Meter)

Amount (62.7457618122 X 5138.835185088) Rs. 322440.12851568

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	-	column	9	0.83	0.83	13	1	80.6013			?	
ii	1st & final	-	column	8	1	1.66	13	1	172.64				
iii	1st & final	-	C Beam	1	14.41	0.83	1		11.9603				
iv	1st & final	-	Beam	1	9.33	0.83	1		7.7439				
v	1st & final	-	Beam	2	4	0.83	0.83		5.5112				

278.4567 (7.88500268256 Cubic Meter)

Amount (7.88500268256 X 14289.085388695) Rs. 112669.47662119

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	-	chajja	8	6	0.83	0.25	1	9.96			?	
ii	1st & final	-	chajja	4	5.5	0.83	0.25	1	4.565				
iii	1st & final	-	Landing	1	4.5	6.5	0.41	1	11.9925				
iv	1st & final	-	waist slab	1	14.25	4.5	0.41	1	26.29125				
v	1st & final	-	steps	6	4.91	0.83	0.5	1	12.2259				

vi	1st & final	-	Landing	1	8	4.5	0.33		11.88				
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76.91465 (2.17797676112 Cubic Meter)

Amount (2.17797676112 X 12531.043649265)

Rs. 27292.32186068

R.C.C. Work (AR0404Bd) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Lintels)(Nominal mix as per IS-456, Table-9). - Reinforced cement concrete work of M-20 grade with 20mm & downgrade 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)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	L/w	2	63	0.83	0.5	1	52.29			?	
ii	1st & final	-	s/w	3	32.5	0.83	0.5	1	40.4625				
iii	1st & final	-	c/w	1	10	0.83	0.5	1	4.15				
iv	1st & final	-	c/w	2	7.83	0.41	0.5	1	3.2103				
v	1st & final	-	c/w	2	4.5	0.41	0.5		1.845				

101.9578 (2.88711863104 Cubic Meter)

Amount (2.88711863104 X 12893.443473405)

Rs. 37224.900870329

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	18-12-2025	Column	1	1	1	3.05		3.05				
ii	1st & final	18-12-2025	Lintel	1	1	1	3.27		3.27			?	
iii	1st & final	18-12-2025	Stair case	1	1	1	1.46		1.46				

7.78 (7.78 Quintal)

Amount (7.78 X 8730.2092857)

Rs. 67921.028242746

Total Estimate Amount

Rs. 567547.85611063

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 25929
7) Contingency @	Rs. 3000
Total Addition	Rs. 31929

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 2334
9) Additional Royalty @	Rs. 12119
10) EMF @	Rs. 117
11) DMF @	Rs. 233
12) Empty Gunny Bag @	Rs. 698

13) Labour Cess @	Rs. 6000
Total Deduction	Rs. 24501
Grand Total Amount	Rs. 574975.85611063

Lambodar Nayak
JE
Dhenkanal Sadar Block

Lipika Moharana
AEE
Dhenkanal Sadar Block

Rahul Mandal
BDO
Dhenkanal Sadar Block

Jagabandhu Puhan
SO
Dhenkanal Sadar Block

Kumuda Bihari Lenka
AO
Dhenkanal Sadar Block

KALANDI BARIK
Chairperson PS
Dhenkanal Sadar Block