

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of mandap at kalyan mandap of sradhapur

Estimated Cost - Rs. 661944.7584885

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - HARIHAR BISWAL, AE / JE

Name of the J.E - SURENDRANATH MISHRA

Bill Name - Work Done Estimate

MB No - 359 Page No - 39-41

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

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	-	Column SW Beam	2	9.6	0.23	0.45		1.9872			?	
ii	1st & final	-	Susp Beam	4	9.6	0.3	0.6		6.912			?	
iii	1st & final	-	Cantilever	3	1.25	0.23	0.45		0.388125			?	
iv	1st & final	-	Stair beam	1	2.75	0.23	0.45		0.284625				
v	1st & final	-		2	2.03	0.23	0.45		0.42021				

9.99216 (9.99216 Cubic Meter)

Amount (9.99216 X 14531.923342815)

Rs. 145205.30314914

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	-	Fligt 1	1	19.8	9.75	0.13		25.0965			?	
ii	1st & final	-	Fligt 2	2	2.75	1.2	0.13		0.858			?	
iii	1st & final	-	Landing	2	4.4	1.4	0.125		1.54			?	
iv	1st & final	-	Toilet Slab	1	6.1	2.3	0.125		1.75375				

29.24825 (29.24825 Cubic Meter)

Amount (29.24825 X 12787.663449345)

Rs. 374016.7774823

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	-	Window	3	1.35	1.35		45	246.0375			?	
ii	1st & final	-	Window	5	1.2	1.35		45	364.5			?	
iii	1st & final	-	Door	2	1.2	2.5		35	210				
									820.5375 (8.205375 Quintal)				
Amount (8.205375 X 15783.884503087)										Rs. 129512.69130452			
Total Estimate Amount										Rs. 648734.77193596			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 1000			
7) Contingency @										Rs. 6487			
Total Addition										Rs. 12487			
<u>Deduction</u>													
7) Contingency @										Rs. 6612			
8) Royalty @										Rs. 5209			
9) Additional Royalty @										Rs. 8458			
10) EMF @										Rs. 260			
11) DMF @										Rs. 521			
12) Empty Gunny Bag @										Rs. 1081			
13) Labour Cess @										Rs. 6612			
16) Any Other Lumpsum Bill @										Rs. 0			
Total Deduction										Rs. 28753			
Grand Total Amount										Rs. 632468.77193596			

SURENDRANATH MISHRA
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

RAJESWAR RATH
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block