

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Modernization of Cultural mandap at Chaitanya Mandir at Mahulmunda

Estimated Cost - Rs. 399180.71198214

Name of Executant - Manas Ranjan Tripathy, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Khirabdi Tanaya Padhy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

Date of the Completion of the Work -

MB No - 969 Page No - 138-142

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 & final	-	Column	16	1.2	1.2	1.2		27.648			?	
ii	1st & final	-	L/W	4	11.23	0.6	0.6		16.1712				
iii	1st & final	-	S/W	8	2.8	0.6	0.6		8.064				
									51.8832 (51.8832 Cubic Meter)				
Amount (51.8832 X 240.77592)									Rs. 12492.225212544				

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 & final	-	Column	16	1.2	1.2	0.15		3.456			?	
ii	1st & final	-	L/W	4	11.23	0.6	0.6		16.1712				
iii	1st & final	-	S/W	8	2.8	0.6	0.6		8.064			?	
iv	1st & final	-	Inside	8	2.8	3.66	0.45		36.8928				
									64.584 (64.584 Cubic Meter)				
Amount (64.584 X 476.834332)									Rs. 30795.868497888				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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
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i	1st & final	-	Column	16	1.2	1.2	0.1		2.304				
ii	1st & final	-	L/W	4	11.23	0.6	0.1		2.6952				
iii	1st & final	-	S/W	8	2.8	0.6	0.1		1.344			?	
iv	1st & final	-	Room	8	2.8	3.66	0.1		8.1984			?	
v	1st & final	-		1	2.8	2.8	0.1		0.784				

15.3256 (15.3256 Cubic Meter)

Amount (15.3256 X 5360.3786358)

Rs. 82151.018820816

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm 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	-	1st footing	4	11.23	0.6	0.35		9.4332			?	
ii	1st & final	-		8	2.8	0.6	0.35		4.704				
iii	1st & final	-	2nd footing	4	11.23	0.45	0.45		9.0963			?	
iv	1st & final	-		8	2.8	0.45	0.45		4.536				

27.7695 (27.7695 Cubic Meter)

Amount (27.7695 X 5008.91673904)

Rs. 139095.11338477

R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	16	1.2	1.2	0.15		3.456				
ii	1st & final	-		16	0.14	1	0.3		0.672				
iii	1st & final	-	Plinth	4	11.23	0.25	0.25		2.8075			?	
iv	1st & final	-		8	2.8	0.25	0.25		1.4			?	
v	1st & final	-	Column	16	0.25	0.25	0.9		0.9				

9.2355 (9.2355 Cubic Meter)

Amount (9.2355 X 5952.0089523525)

Rs. 54969.778679452

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	12-03-2026		1	8.7				8.7			?	
									8.7 (8.7 Quintal)				
Amount (8.7 X 8714.2334996)										Rs. 75813.83144652			
Total Estimate Amount										Rs. 395317.83604199			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 3182			
Total Addition										Rs. 3682			
<u>Deduction</u>													
13) Labour Cess @										Rs. 4000			
12) Empty Gunny Bag @										Rs. 686			
11) DMF @										Rs. 593			
10) EMF @										Rs. 296			
9) Additional Royalty @										Rs. 3321			
8) Royalty @										Rs. 5929			
7) Contingency @										Rs. 3182			
16) Any Other Lumpsum Bill @										Rs. 8000			
Total Deduction										Rs. 26007			
Grand Total Amount										Rs. 372992.83604199			

Khirabdhhi Tanaya Padhy
JE
Rairakhol Block

Supriya Biswal
AEE
Rairakhol Block

Rajendra Senapati
BDO
Rairakhol Block

Sudhanshu Shekhar Singh
SO
Rairakhol Block

Prabhat Kumar Singh
AO
Rairakhol Block

Pradeep Pradhan
Chairperson PS
Rairakhol Block