

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Gajalaxmi Community hall nearest main road

Estimated Cost - Rs. 499999.77756381

Name of Executant - LOPAMUDRA PATI, 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 - LOPAMUDRA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 326/2025-26

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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	-	coulmn	11	1.35	1.35	1.35		27.064125			?	

27.064125 (27.064125 Cubic Meter)

Amount (27.064125 X 240.77592)**Rs. 6516.38959587**

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	-	coulmn	11	1.35	1.35	0.15		3.007125			?	
ii	1st & final	-	Inside filling	1	11.1	5	0.45		24.975			?	

27.982125 (27.982125 Cubic Meter)

Amount (27.982125 X 605.053832)**Rs. 16930.691958753**

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
i	1st & final	-	coulmn	11	1.35	1.35	0.15		3.007125			?	

3.007125 (3.007125 Cubic Meter)

Amount (3.007125 X 5991.97649394)**Rs. 18018.622314339**

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	-	coulmn	11	1.35	1.35	0.3		6.01425			?	
ii	1st & final	-		11	0.75	0.75	0.3		1.85625			?	
iii	1st & final	-		11	0.45	0.45	0.45		1.002375			?	
									8.872875 (8.872875 Cubic Meter)				
Amount (8.872875 X 6533.6670360603)									Rs. 57972.410902584				

R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	L Wall	4	5.5	0.25	0.25		1.375			?	
ii	1st & final	-	Swall	2	10.4	0.25	0.25		1.3			?	
									2.675 (2.675 Cubic Meter)				
Amount (2.675 X 7290.489161202)									Rs. 19502.058506215				

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	-	coulmn up to RL	11	0.25	0.25	2.7		1.85625			?	
ii	1st & final	-	Beam	4	5.5	0.25	0.25		1.375			?	
iii	1st & final	-		6	3.05	0.25	0.25		1.14375			?	
iv	1st & final	-		4	3.35	0.25	0.25		0.8375			?	
									5.2125 (5.2125 Cubic Meter)				
Amount (5.2125 X 14589.42042338)									Rs. 76047.353956868				

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	17-12-2025	COLUMN	1	870.87	0.01			8.7087			?	
ii	1st & final	17-12-2025	PLINTH	1	279.76	0.01			2.7976			?	
iii	1st & final	17-12-2025	BEAM	1	422.17	0.01			4.2217			?	

iv	1st & final	17-12-2025	ROOF SLAB	1	514.929	0.01			5.14929				?
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20.87729 (20.87729 Quintal)

Amount (20.87729 X 7951.0234545)

Rs. 165995.8224564

R.C.C. Work (AR0404Ac) : First 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 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	-	coulmn up to lintl level	9	0.25	0.25	1.8		1.0125				?

1.0125 (1.0125 Cubic Meter)

Amount (1.0125 X 16371.722182013)

Rs. 16576.368709288

R.C.C. Work (AR0409) : First floor - 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	22-12-2025	st floor rod	1	1.01	1	1.65		1.6665				?

1.6665 (1.6665 Quintal)

Amount (1.6665 X 7980.0977185)

Rs. 13298.83284788

Masonry Brick Work (AR0603bi) : First floor - 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	-	Lwall	1	5.5	0.25	0.6		0.825				?
ii	1st & final	-	Swall	2	6.8	0.25	0.6		2.04				?
iii	1st & final	-	Deduct coulmn	-7	0.25	0.25	0.6		-0.2625				?

2.6025 (2.6025 Cubic Meter)

Amount (2.6025 X 5621.117124192)

Rs. 14628.95731571

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	-	Roof slab	1	5.8	10.7	0.12		7.4472				?
ii	1st & final	-	Duction for opn space	-1	2.5	3.35	0.12		-1.005				?

6.4422 (6.4422 Cubic Meter)

Amount (6.4422 X 12835.55144045)

Rs. 82689.189489667

Total Estimate Amount	Rs. 488176.69805357
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1823
6) Any Other Lumpsum @	Rs. 5000
7) Contingency @	Rs. 5000
Total Addition	Rs. 11823
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 4645.23898125
9) Additional Royalty @	Rs. 5385.65120625
10) EMF @	Rs. 232.2619490625
11) DMF @	Rs. 464.523898125
12) Empty Gunny Bag @	Rs. 740.88
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 21468.556034688
Grand Total Amount	Rs. 478531.14201889

LOPAMUDRA PATI
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block