

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Boundary wall Jadipada PHC

Estimated Cost - Rs. 399999.9937109

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 294/2024-25 Page No - 133-145

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-01-2026

Date of the Completion of the Work -

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	3	3	3		432			?	
ii	1st & final	-	wall	1	83	1.66	1.33		183.2474			?	
iii	1st & final	-		1	98	1.66	1.33		216.3644				
iv	1st & final	-	deduct	16	1.5	1.66	1.33		52.9872		?		

778.6246 (22.04815707328 Cubic Meter)

Amount (22.04815707328 X 240.77592)

Rs. 5308.6653036235

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	3	3	0.33		47.52			?	
ii	1st & final	-	wall	1	83	1.66	0.33		45.4674			?	
iii	1st & final	-		1	98	1.66	0.33		53.6844				
iv	1st & final	-	column back filling					144	144				
v	1st & final	-	deduct	16	0.83	0.83	0.33		3.637392		?		

287.034408 (8.1278959244544 Cubic Meter)

Amount (8.1278959244544 X 1053.089832)

Rs. 8559.4045535972

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	-	column	16	3	3	0.33		47.52			?	
ii	1st & final	-	wall	1	83	1.66	0.33		45.4674			?	
iii	1st & final	-		1	98	1.66	0.33		53.6844				
iv	1st & final	-	deduct	16	0.83	0.83	0.33		3.637392		?		

143.034408 (4.0502767244544 Cubic Meter)

Amount (4.0502767244544 X 6075.04023724)

Rs. 24605.594073017

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	-	wall	1	83	1.33	0.75		82.7925			?	
ii	1st & final	-		1	98	1.33	0.75		97.755			?	
iii	1st & final	-		2	83	0.25	0.83		34.445				
iv	1st & final	-		2	98	0.25	0.83		40.67				
v	1st & final	-	deduct	16	0.83	0.83	1		11.0224		?		

244.6401 (6.92742478368 Cubic Meter)

Amount (6.92742478368 X 5238.041237632)

Rs. 36286.13668751

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	-	wall	1	83	0.83	5		344.45			?	
ii	1st & final	-		1	98	0.83	5.5		447.37			?	
iii	1st & final	-		1	83	0.42	0.42		14.6412				
iv	1st & final	-		1	98	0.42	0.42		17.2872				
v	1st & final	-	deduct	8	0.83	0.83	5		27.556		?		
vi	1st & final	-		8	0.83	0.83	5.5		30.3116		?		

765.8808 (21.68729343744 Cubic Meter)

Amount (21.68729343744 X 5271.371237632)

Rs. 114321.77484821

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 base	16	3	3	0.66		95.04			?	
ii	1st & final	-		16	1.5	1.5	0.5		18			?	
									113.04 (3.200931072 Cubic Meter)				
Amount (3.200931072 X 6595.4228539013)									Rs. 21111.493946032				

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	-	plinth	1	83	0.83	0.83		57.1787				
ii	1st & final	-		1	98	0.83	0.83		67.5122			?	
									124.6909 (3.53084727712 Cubic Meter)				
Amount (3.53084727712 X 7352.244979043)									Rs. 25959.654164973				

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	16	0.83	0.83	1.5		16.5336			?	
ii	1st & final	-		8	0.83	0.83	5		27.556			?	
iii	1st & final	-		8	0.83	0.83	5.5		30.3116				
									74.4012 (2.10680390016 Cubic Meter)				
Amount (2.10680390016 X 14651.176241221)									Rs. 30867.155246936				

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	10-01-2026						5	5			?	
									5 (5 Quintal)				
Amount (5 X 9260.9715072)									Rs. 46304.857536				

Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (1:6) over brick work in outside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	wall	1	83		6		498			?	
ii	1st & final	-		1	98		6.5		637			?	
									1135 (105.444905 Square Meter)				
Amount (105.444905 X 251.842278708)									Rs. 26555.485153349				

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	wall	1	83		6		498			?	
ii	1st & final	-		1	98		6.5		637			?	
									1135 (105.444905 Square Meter)				
Amount (105.444905 X 176.2991183048)									Rs. 18589.843781233				

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	83		6		996			?	
ii	1st & final	-		2	98		6.5		1274			?	
									2270 (210.88981 Square Meter)				
Amount (210.88981 X 160.75408487694)									Rs. 33901.398416422				
Total Estimate Amount									Rs. 392371.4637109				

Addition

5) Display Citizen Board @	Rs. 3628
7) Contingency @	Rs. 4000
Total Addition	Rs. 7628

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 2434
9) Additional Royalty @	Rs. 3512
10) EMF @	Rs. 122
11) DMF @	Rs. 243
12) Empty Gunny Bag @	Rs. 552
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000

Total Deduction	Rs. 18863
Grand Total Amount	Rs. 381136.4637109

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
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Kedarnath1982
AO
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Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block