

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Jagulei Community Centre,
Gadamrugasira GP

Estimated Cost - Rs. 361722.29836585

Name of Executant - Rashmi Ranjan Khatua, 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 - Prajna Parimita Das

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 - 07/25-26

Page No - 33-43

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	9	4	4	4		576			?	
ii	1st & final	-	l/wall	2	19.33	2.5	2.5		241.625			?	
iii	1st & final	-	s/wall	2	18.33	2.5	2.5		229.125			?	
iv	1st & final	-	column	9	4	2.5	2.5		225		?	?	

821.75 (23.2693304 Cubic Meter)

Amount (23.2693304 X 179.18208)

Rs. 4169.4470212792

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	9	4	4	0.5		72			?	
ii	1st & final	-	l/wall	2	19.33	2.5	0.5		48.325			?	
iii	1st & final	-	s/wall	2	18.33	2.5	0.5		45.825			?	
iv	1st & final	-	column	9	4	2.5	0.5		45		?	?	

121.15 (3.43058032 Cubic Meter)

Amount (3.43058032 X 802.306832)

Rs. 2752.3780284607

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	9	4	4	0.5		72			?	
ii	1st & final	-	l/wall	2	19.33	2.5	0.33		31.8945			?	
iii	1st & final	-	s/wall	2	18.33	2.5	0.33		30.2445			?	
iv	1st & final	-	column	9	4	2.5	0.33		29.7		?	?	

104.439 (2.9573782752 Cubic Meter)

Amount (2.9573782752 X 6121.46066544)

Rs. 18103.474784464

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	9	4	4	0.75		108			?	
ii	1st & final	-	column	9	0.833	0.833	2.25		14.05125225			?	
iii	1st & final	-	column	9	0.833	0.833	3		18.735003			?	
iv	1st & final	-	above g f	9	0.833	0.833	10		62.45001			?	
v	1st & final	-	plinth bend	2	19.33	0.833	1		32.20378			?	
vi	1st & final	-	s/wall	3	18.33	0.833	1		45.80667			?	
vii	1st & final	-	lintal	2	19.33	0.833	0.66		21.2544948			?	
viii	1st & final	-	s/wall	3	18.33	0.833	0.66		30.2324022			?	
ix	1st & final	-	wall beam	2	19.33	0.833	0.66		21.2544948			?	
x	1st & final	-	s/wall	3	18.33	0.833	0.66		30.2324022			?	
xi	1st & final	-	main beam	1	18.33	0.833	0.833		12.71898537			?	
xii	1st & final	-	roof	1	19.833	22.5	0.416		185.63688			?	
xiii	1st & final	-	chajja	3	4	1.5	0.166		2.988			?	

585.56437462 (16.58130928324 Cubic Meter)

Amount (16.58130928324 X 6354.5994652688)

Rs. 105367.57910473

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	10mm	2.19					2.19			?	
ii	1st & final	17-12-2025	12mm	6.22					6.22			?	
iii	1st & final	17-12-2025	8mm	4.59					4.59			?	

13 (13 Quintal)

Amount (13 X 7969.937472)

Rs. 103609.187136

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	l/wall	6	19.33	1			115.98			?	
ii	1st & final	-	s/wall	4	17.5	1			70			?	

185.98 (17.27809994 Square Meter)

Amount (17.27809994 X 216.23489289764)

Rs. 3736.1280900006

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	l/wall	6	19.33		0.66		76.5468			?	
ii	1st & final	-	s/wall	4	17.5		0.66		46.2			?	

122.7468 (11.4035459604 Square Meter)

Amount (11.4035459604 X 499.15267251462)

Rs. 5692.110442277

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	36	0.833		10		299.88			?	
ii	1st & final	-	beam	6	19.33		0.66		76.5468			?	
iii	1st & final	-	beam	4	18.33		0.66		48.3912			?	
iv	1st & final	-	main beam	2	13.66		0.833		22.75756			?	

447.57556 (41.58111225068 Square Meter)

Amount (41.58111225068 X 1047.3822930467)

Rs. 43551.320696549

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof	1	19.833	22.5			446.2425			?	
ii	1st & final	-	chajja	3	4	1.5			18			?	
									464.2425 (43.1295209775 Square Meter)				
Amount (43.1295209775 X 662.689943368)									Rs. 28581.499814068				

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	-	l/wall	2	19.33	1.66	0.833		53.4582748			?	
ii	1st & final	-	l/wall	2	19.33	0.833	0.833		26.82574874			?	
iii	1st & final	-	l/wall	2	19.33	0.833	1		32.20378			?	
iv	1st & final	-	s/wall	2	18.33	1.66	0.833		50.6927148			?	
v	1st & final	-	s/wall	2	18.33	0.833	0.833		25.43797074			?	
vi	1st & final	-	s/wall	2	18.33	0.833	1		30.53778			?	
vii	1st & final	-	column	9	0.833	0.833	3.66		22.85670366		?	?	
									196.29956542 (5.5585755340851 Cubic Meter)				
Amount (5.5585755340851 X 5909.346237792)									Rs. 32847.547419828				

Masonry Brick Work (AR0603ei) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with C.B. Bricks of size (23cm x 11cm 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	-	l/wall	2	19.33	0.833	1		32.20378			?	
ii	1st & final	-	l/wall	2	18.33	0.833	1		30.53778			?	
iii	1st & final	-	column	9	0.833	0.833	1		6.245001		?	?	
iv	1st & final	-	door	1	5	0.833	1		4.165		?	?	
									52.331559 (1.4818622898912 Cubic Meter)				
Amount (1.4818622898912 X 5043.464915392)									Rs. 7473.7204685087				
Total Estimate Amount									Rs. 355884.39300617				
Addition													

3) Provision for EI Work @	Rs. 837
5) Display Citizen Board @	Rs. 5000
Total Addition	Rs. 5837
<u>Deduction</u>	
8) Royalty @	Rs. 3545
9) Additional Royalty @	Rs. 982
10) EMF @	Rs. 177
11) DMF @	Rs. 354
12) Empty Gunny Bag @	Rs. 545
13) Labour Cess @	Rs. 3617
16) Any Other Lumpsum Bill @	Rs. 10852
Total Deduction	Rs. 20072
Grand Total Amount	Rs. 341649.39300617

Prajna Parimita Das
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block