

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Play field at Jaypur Janumghutu in Jaypur
G.P. under Kusumi Block

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

Estimated Cost - Rs. 499999.31430094

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Swagimani Hembram, AE / JE

Name of the J.E - Nagirani Murmu

Bill Name - Work Done Estimate

MB No - 148/2024 Page No - 49-55

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2026

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	1	1	1		16			?	

16 (16 Cubic Meter)

Amount (16 X 240.77592)

Rs. 3852.41472

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	1	0.1		1.6			?	

1.6 (1.6 Cubic Meter)

Amount (1.6 X 956.665132)

Rs. 1530.6642112

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	1	1	0.15		2.4			?	
ii	1st & final	-	stage	1	4.87	5.1	0.1		2.4837			?	

4.8837 (4.8837 Cubic Meter)

Amount (4.8837 X 6114.2111743)

Rs. 29859.973111929

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	64	0.25		1.2		19.2			?	

19.2 (19.2 Square Meter)

Amount (19.2 X 194.363678254)

Rs. 3731.7826224768

Masonry Brick Work (AR06059) : Brick work with K.B. bricks 25cm x 12cm x 8cm - Brick work with K.B. bricks 25cm x 12cm x 8cm size having crushing strength not less than 75 Kg/cm² with dimensional tolerance ± 8 percent in cement mortar (1:3) in foundation and plinth

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	1	15	0.25	1.2		4.5			?	

4.5 (4.5 Cubic Meter)

Amount (4.5 X 5691.8924811)

Rs. 25613.51616495

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	10-03-2026	8mm	2.28					2.28			?	
ii	1st & final	10-03-2026	10mm	2.73					2.73			?	
iii	1st & final	10-03-2026	12mm	4.15					4.15			?	
iv	1st & final	10-03-2026	16 mm	3.43					3.43			?	
v	1st & final	10-03-2026	20mm	1.16					1.16			?	

13.75 (13.75 Quintal)

Amount (13.75 X 8435.1837104)

Rs. 115983.776018

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 footing	16	1	1	0.25		4			?	
ii	1st & final	-	2nd footing	16	0.6	0.6	0.25		1.44			?	
iii	1st & final	-	3rd footing	16	0.3	0.3	0.3		0.432			?	

5.872 (5.872 Cubic Meter)

Amount (5.872 X 6715.8337465775)

Rs. 39435.375759903

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	0.25	0.25	1.25		1.25			?	
ii	1st & final	-	beam	4	5.1	0.25	0.15		0.765			?	
iii	1st & final	-	beam	4	4.87	0.25	0.15		0.7305			?	

2.7455 (2.7455 Cubic Meter)

Amount (2.7455 X 14771.587133897)

Rs. 40555.392476114

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	-	slab	2	4.87	5.18	0.125		6.30665			?	

6.30665 (6.30665 Cubic Meter)

Amount (6.30665 X 13017.718150968)

Rs. 82098.192176802

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	steps rise	9	7.01	0.3			18.927			?	
ii	1st & final	-	Trade	9	7.01	0.2			12.618			?	

31.545 (31.545 Square Meter)

Amount (31.545 X 1547.996982396)

Rs. 48831.564809682

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all work all materials, taxes, labor, T&P , etc. complete 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	-	floor	1	17	5.48			93.16			?	

93.16 (93.16 Square Meter)

Amount (93.16 X 1071.293068161)

Rs. 99801.662229879

Total Estimate Amount

Rs. 491294.31430094

Addition

5) Display Citizen Board @	Rs. 3705
7) Contingency @	Rs. 5000
Total Addition	Rs. 8705
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 2863
9) Additional Royalty @	Rs. 10317
10) EMF @	Rs. 143
11) DMF @	Rs. 286
12) Empty Gunny Bag @	Rs. 679
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 24288
Grand Total Amount	Rs. 475711.31430094

Nagirani Murmu
JE
Kusumi Block

Debalita Samad
AEE
Kusumi Block

SHIV SHANKAR MURMU
BDO
Kusumi Block

Minaketan Mohanta
SO
Kusumi Block

Minaketan Mohanta
AO
Kusumi Block

Chairperson PS
Kusumi Block