

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Jagulai Community Centre, Birapratappur GP

Estimated Cost - Rs. 465494.97557444

Name of Executant - Tapabanta Sahoo, 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 - Lipi mohapatra

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 -

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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	-	column	8	1.2	1.2	1.2		13.824			?	

13.824 (13.824 Cubic Meter)

Amount (13.824 X 240.77592)

Rs. 3328.48631808

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	8	1.2	1.2	0.15		1.728			?	

1.728 (1.728 Cubic Meter)

Amount (1.728 X 5979.09177244)

Rs. 10331.870582776

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	8	1.25	1	4.5		45			?	
ii	1st & final	-	beam	2	11.1	1	1		22.2				
iii	1st & final	-	beam	4	7.2	1	1		28.8			?	

96 (96 Square Meter)

Amount (96 X 1047.3822930467)

Rs. 100548.70013248

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	-	slab	1	7.2	11.1			79.92			?	
										79.92 (79.92 Square Meter)			
Amount (79.92 X 662.689943368)										Rs. 52962.180273971			

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	12-12-2025	10mm	4.72	1	1	1	1	4.72			?	
ii	1st & final	12-12-2025	16mm	8.25	1	1	1	1	8.25			?	
iii	1st & final	12-12-2025	8mm	5.45	1	1	1	1	5.45			?	
										18.42 (18.42 Quintal)			
Amount (18.42 X 7957.328127)										Rs. 146573.98409934			

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	8	1.2	1.2	0.3		3.456				
ii	1st & final	-	column	8	0.79	0.73	0.3		1.38408				
iii	1st & final	-	column	8	0.375	0.25	4.5		3.375			?	
iv	1st & final	-	beam	2	11.1	0.25	0.375		2.08125			?	
v	1st & final	-	beam	4	7.2	0.25	0.375		2.7			?	
vi	1st & final	-	slab	1	7.2	11.1	0.13		10.3896			?	
										23.38593 (23.38593 Cubic Meter)			
Amount (23.38593 X 6205.1997228988)										Rs. 145114.36635573			

Total Estimate Amount Rs. 458859.58776238

Addition

5) Display Citizen Board @ Rs. 1900

7) Contingency @ Rs. 4656

Total Addition Rs. 6556

Deduction

7) Contingency @	Rs. 4656
8) Royalty @	Rs. 3349.1670075
9) Additional Royalty @	Rs. 874.1893545
10) EMF @	Rs. 167.458350375
11) DMF @	Rs. 334.91670075
12) Empty Gunny Bag @	Rs. 670.32
13) Labour Cess @	Rs. 4656
16) Any Other Lumpsum Bill @	Rs. 13968
Total Deduction	Rs. 28676.051413125
Grand Total Amount	Rs. 436739.53634926

Lipi mohapatra
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