

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Dandaghati Kunja Community Centre

Estimated Cost - Rs. 449999.78664712

Name of Executant - SIPRA 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 - SMRUTIREKHA DHADA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

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	-		12	1.2	1.2	1.2		20.736			?	
ii	1st & final	-		2	5.7	0.6	0.6		4.104				
iii	1st & final	-		2	7.05	0.6	0.6		5.076				
iv	1st & final	-		12	1.2	0.6	0.6		5.184		?		
									24.732 (24.732 Cubic Meter)				
Amount (24.732 X 240.77592)									Rs. 5954.87005344				

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	-		12	1.2	1.2	0.15		2.592			?	
ii	1st & final	-		12	1.2	1.2	0.65		11.232				
iii	1st & final	-		2	5.75	0.6	0.1		0.69				
iv	1st & final	-		2	7.05	0.6	0.1		0.846				
v	1st & final	-		1	4.7255	7.275	0.3		10.31340375				
vi	1st & final	-		12	0.25	0.25	0.65		0.4875		?		
									25.18590375 (25.18590375 Cubic Meter)				
Amount (25.18590375 X 787.298232)									Rs. 19828.817493697				

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	-		12	1.2	1.2	0.15		2.592			?	
ii	1st & final	-		2	5.75	0.6	0.1		0.69				
iii	1st & final	-		2	7.05	0.6	0.1		0.846				
iv	1st & final	-		12	0.25	0.25	0.15		0.1125		?		

4.0155 (4.0155 Cubic Meter)

Amount (4.0155 X 5532.94116166)

Rs. 22217.525234646

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	08-01-2026		1	16.5				16.5			?	

16.5 (16.5 Quintal)

Amount (16.5 X 8429.867838)

Rs. 139092.819327

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	-		12	1.2	1.2	0.25		4.32			?	

4.32 (4.32 Cubic Meter)

Amount (4.32 X 6100.1114772047)

Rs. 26352.481581524

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	-		4	5.35	0.25	0.25		1.3375			?	
ii	1st & final	-		3	7.4	0.25	0.25		1.3875				

2.725 (2.725 Cubic Meter)

Amount (2.725 X 6856.9336023464)

Rs. 18685.144066394

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	-		12	0.25	0.25	0.57		0.4275				
ii	1st & final	-		12	0.25	0.25	3.05		2.2875			?	
iii	1st & final	-		4	5.35	0.25	0.15		0.8025				
iv	1st & final	-		3	7.4	0.25	0.25		1.3875				
v	1st & final	-	I beam	2	5.35	0.25	0.15		0.40125			?	
vi	1st & final	-		1	7.4	0.25	0.15		0.2775				
vii	1st & final	-	mid beam	2	1.9	0.25	0.15		0.1425				
viii	1st & final	-		2	1.9	0.25	0.15		0.1425				

5.86875 (5.86875 Cubic Meter)

Amount (5.86875 X 14155.864864525)

Rs. 83077.231923681

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	-		1	5.6	8.4	0.125		5.88			?	

5.88 (5.88 Cubic Meter)

Amount (5.88 X 12401.995881595)

Rs. 72923.735783779

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	-		2	5.6	0.5	0.15		0.84			?	
ii	1st & final	-		2	7.15	0.5	0.15		1.0725			?	
iii	1st & final	-		2	5.4752	0.375	0.3		1.23192				
iv	1st & final	-		2	7.2755	0.375	0.3		1.6369875				
v	1st & final	-		12	0.25	0.25	0.45		0.3375		?		

vi	1st & final	-		1	7.275	0.375	0.3		0.8184375				
vii	1st & final	-		2	5.475	0.375	0.3		1.231875				

6.49422 (6.49422 Cubic Meter)

Amount (6.49422 X 4987.435195288)

Rs. 32389.501393943

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	-		2	5.35	0.25	0.6		1.605			?	
ii	1st & final	-		1	7.4	0.25	0.6		1.11				
iii	1st & final	-		2	1.9	0.25	0.6		0.57				
iv	1st & final	-		2	1.9	0.25	0.6		0.57				
v	1st & final	-		12	0.25	0.25	0.6		0.45		?		
vi	1st & final	-							1				

4.405 (4.405 Cubic Meter)

Amount (4.405 X 5020.765195288)

Rs. 22116.470685244

Total Estimate Amount

Rs. 442638.59754335

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 2360
Total Addition	Rs. 7360

Deduction

7) Contingency @	Rs. 2360
8) Royalty @	Rs. 4052
9) Additional Royalty @	Rs. 17439
10) EMF @	Rs. 203
11) DMF @	Rs. 405
12) Empty Gunny Bag @	Rs. 655
13) Labour Cess @	Rs. 4500
16) Any Other Lumpsum Bill @	Rs. 2000

Total Deduction

Rs. 31614

Grand Total Amount

Rs. 418384.59754335

SMRUTIREKHA DHADA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block