

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of market complex at hatapada of upplada

Estimated Cost - Rs. 299961.60958095

Name of Executant - HARIHAR BISWAL, 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 - SURENDRANATH MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (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	-		2	3	3.6			21.6			?	
ii	1st & final	-	Stair	2	5.1	3.6			36.72			?	
iii	1st & final	-	Room Wall LW	3	3.6		3.1		33.48			?	
iv	1st & final	-	SW	3	3		3.1		27.9			?	
v	1st & final	-	Verndah	1	9.75	2			19.5				
vi	1st & final	-	Door	3	0.5	1.8	2.1		5.67		?		
									133.53 (133.53 Square Meter)				
Amount (133.53 X 251.789194724)									Rs. 33621.411171496				

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	-	OutSide	2	9.7		3.1		60.14			?	
ii	1st & final	-	Verndah.	2	9.7		2		38.8			?	
iii	1st & final	-	Stairs	1	3.95		3.6		14.22			?	
iv	1st & final	-	Door	3	0.5	1.8	2.1		5.67		?		
									107.49 (107.49 Square Meter)				
Amount (107.49 X 176.2543883944)									Rs. 18945.584208514				

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	-	Stair	1	2.4	3.6			8.64			?	
ii	1st & final	-	Ceiling	3	3.6	3			32.4			?	
iii	1st & final	-	Verndah	1	12.7	1.5			19.05				
									60.09 (60.09 Square Meter)				
Amount (60.09 X 193.3591681696)									Rs. 11618.952415311				

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Room	3	3.6	3			32.4			?	
ii	1st & final	-	Verndah	1	12.7	1.5			19.05			?	
iii	1st & final	-	Steps	24	1.2	0.45			12.96				
									64.41 (64.41 Square Meter)				
Amount (64.41 X 368.3836785944)									Rs. 23727.592738265				

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	-	Room	3	3.3	3.9			38.61			?	
ii	1st & final	-	Verndah	1	12.7	1.8			22.86			?	
									61.47 (61.47 Square Meter)				
Amount (61.47 X 1545.151369511)									Rs. 94980.454683841				

Painting(AR0922a) : Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	3	3.6			21.6			?	
ii	1st & final	-		2	5.1	3.6			36.72			?	
iii	1st & final	-		3	3.6	3.1			33.48			?	

iv	1st & final	-		3	3	3.1			27.9			?	
v	1st & final	-		1	9.7	2			19.4			?	
vi	1st & final	-		1	2.4	3.6			8.64			?	
vii	1st & final	-		3	3	3.6			32.4			?	
viii	1st & final	-		1	12.7	1.5			19.05				
ix	1st & final	-		2	9.7	3.1			60.14				
x	1st & final	-		2	9.7	2			38.8				
xi	1st & final	-		1	3.95	3.6			14.22				

312.35 (312.35 Square Meter)

Amount (312.35 X 147.92359561951)

Rs. 46203.935091754

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	Door	3	1.8		2.1	35	396.9			?	

396.9 (3.969 Quintal)

Amount (3.969 X 15783.884503087)

Rs. 62646.237592752

Total Estimate Amount

Rs. 291744.16790193

Addition

5) Display Citizen Board @ Rs. 4500

7) Contingency @ Rs. 2917

Total Addition

Rs. 7417

Deduction

7) Contingency @ Rs. 2992

8) Royalty @ Rs. 408

9) Additional Royalty @ Rs. 1650

10) EMF @ Rs. 20

11) DMF @ Rs. 41

12) Empty Gunny Bag @ Rs. 213

13) Labour Cess @ Rs. 2992

Total Deduction

Rs. 8316

Grand Total Amount

Rs. 290845.16790193

SURENDRANATH MISHRA
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

RAJESWAR RATH
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block