

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Bathing Ghat & Changing Room at Putsil (02 Nos)

Estimated Cost - Rs. 299999.99820972

Name of Executant - SMT PREETIMAYEE PANIGRAHI, 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 - SMT RASMITA RAUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 11/2025-26

Page No - 150-158

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	-	Room	2	3	2.4	0.075		1.08			?	
ii	1st & final	-	WALL FOUNDATION	1	3.5	0.6	0.6		1.26			?	
iii	1st & final	-	Road Levelling	1	7	3.6	0.3		7.56			?	
iv	1st & final	-	Cutoff	2	7	0.3	0.3		1.26			?	
v	1st & final	-	Steps	2	3.3	0.3	0.3		0.594			?	
vi	1st & final	-		6	2.5	0.3	0.3		1.35			?	
vii	1st & final	-	Approach Road Cutoff	2	20	0.3	0.3		3.6			?	

16.704 (16.704 Cubic Meter)

Amount (16.704 X 240.77592)

Rs. 4021.92096768

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	-	Road	1	7	3.6	0.1		2.52			?	
ii	1st & final	-	Steps	2	3.3	0.3	0.1		0.198			?	
iii	1st & final	-		12	2.5	0.3	0.1		0.9			?	
iv	1st & final	-	Road	1	2.8	1.8	0.1		0.504			?	
v	1st & final	-	Wall Base	1	3.5	0.6	0.1		0.21			?	

vi	1st & final	-	Approach Road	1	20	2.5	0.1		5				?
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9.332 (9.332 Cubic Meter)

Amount (9.332 X 1279.117732)

Rs. 11936.726675024

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	-	Platform Cutoff	2	7	0.3	0.3		1.26			?	
ii	1st & final	-		2	2.8	0.3	0.3		0.504			?	
iii	1st & final	-		2	3.6	0.3	0.3		0.648			?	
iv	1st & final	-	Steps	2	3.3	0.3	0.3		0.594			?	
v	1st & final	-		12	2.5	0.3	0.3		2.7			?	
vi	1st & final	-	Wall	1	3.5	0.6	1.5		3.15			?	
vii	1st & final	-	RoomFloor	1	4.2	2.6	0.1		1.092			?	
viii	1st & final	-	Platform	1	7	3.6	0.15		3.78			?	
ix	1st & final	-	Platform	1	2.8	1.8	0.3		1.512			?	
x	1st & final	-	Approach	2	20	0.23	0.3		2.76			?	
xi	1st & final	-	Road	1	20	2.5	0.1		5			?	

23 (23 Cubic Meter)

Amount (23 X 5832.99264644)

Rs. 134158.83086812

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 1	2	2.1	2.74			11.508			?	

11.508 (11.508 Square Meter)

Amount (11.508 X 1542.696434221)

Rs. 17753.350565015

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the ceramic tiles including rubbing and polishing, cost of precast tiles 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
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i	1st & final	-	Long Wall	4	2.74	1.2			13.152			?	
ii	1st & final	-	Short Wall	4	2.1	1.2			10.08			?	
iii	1st & final	-	Door	2	0.9	1.8			3.24			?	?

19.992 (19.992 Square Meter)

Amount (19.992 X 892.761434221)

Rs. 17848.086592946

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof	1	5	3.4			17			?	

17 (17 Square Meter)

Amount (17 X 362.8818848288)

Rs. 6168.9920420896

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specification 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	-	Bathing Ghat Platform	1	7	3.6	0.075		1.89			?	
ii	1st & final	-		1	2.8	1.8	0.075		0.378			?	
iii	1st & final	-	Steps	6	3	0.3	0.075		0.405			?	
iv	1st & final	-	Road	1	20	2.5	0.075		3.75			?	

6.423 (6.423 Cubic Meter)

Amount (6.423 X 7326.14508798)

Rs. 47055.829900096

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	Inside Long Wall	4	2.74		2.5		27.4			?	
ii	1st & final	-	Inside S/W	4	2.1		2.5		21			?	
iii	1st & final	-	Ceiling	2	2.1	2.74			11.508			?	
iv	1st & final	-	Door	2	0.9		1.8		3.24			?	?

56.668 (56.668 Square Meter)

Amount (56.668 X 71.85266428151)

Rs. 4071.7467795046

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	Long wall	2	4.8		2.5		24			?	
ii	1st & final	-	Short wall	2	3.2		2.5		16			?	
iii	1st & final	-	Wall	2	3.5		1.5		10.5			?	
iv	1st & final	-	Steps	12	3.5		0.3		12.6			?	
v	1st & final	-	Door	2	0.9		1.8		3.24		?	?	
									59.86 (59.86 Square Meter)				
Amount (59.86 X 72.871300476129)									Rs. 4362.0760465011				

Painting(AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for 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	-	Quantity as per Priming Surface area	55.668					55.668			?	
ii	1st & final	-		59.86					59.86			?	
									115.528 (115.528 Square Meter)				
Amount (115.528 X 150.72297595651)									Rs. 17412.723966304				

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Door	2	0.9		1.8		3.24			?	
ii	1st & final	-		2	0.9		1.8		3.24			?	
									6.48 (6.48 Square Meter)				
Amount (6.48 X 230.05939198253)									Rs. 1490.7848600468				

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	-	Inside Long Wall	4	2.74		2.5		27.4			?	
ii	1st & final	-	Inside Short wall	4	2.1		2.5		21			?	

iii	1st & final	-	Outside Long wall	2	4.8		2.5	24			?	
iv	1st & final	-	Outside Short wall	2	3.2		2.5	16			?	
v	1st & final	-	Wall	1	3.5		1.5	5.25			?	
vi	1st & final	-	Steps	12	3.5		0.3	12.6			?	
vii	1st & final	-	Door	2	0.9		1.8	3.24			?	?
								103.01 (103.01 Square Meter)				
Amount (103.01 X 254.974555348)								Rs. 26264.928946397				
Total Estimate Amount								Rs. 292545.99820972				
<u>Addition</u>												
5) Display Citizen Board @								Rs. 4500				
7) Contingency @								Rs. 2953				
Total Addition								Rs. 7453				
<u>Deduction</u>												
7) Contingency @								Rs. 2953				
8) Royalty @								Rs. 4565				
9) Additional Royalty @								Rs. 1628				
10) EMF @								Rs. 228				
11) DMF @								Rs. 456				
12) Empty Gunny Bag @								Rs. 679				
13) Labour Cess @								Rs. 3000				
16) Any Other Lumpsum Bill @								Rs. 6000				
Total Deduction								Rs. 19509				
Grand Total Amount								Rs. 280489.99820972				

SMT RASMITA RAUT
JE
Semiliguda Block

ER TOPHAN KUMAR NAYAK
AEE
Semiliguda Block

JASHMIN KUMAR PRADHAN
BDO
Semiliguda Block

SECTION OFFICER SEMILIGUDA
SO
Semiliguda Block

ACCOUNT OFFICER SEMILIGUDA
AO
Semiliguda Block

Chairperson Semiliguda PS
Chairperson PS
Semiliguda Block