

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of ST Mary School

Estimated Cost - Rs. 699999.95538392

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - ASHOK KUMAR DAS , AE / JE

Name of the J.E - CHAPALA CHANDA PRADHAN

Bill Name - Work Done Estimate

MB No - 34/25-26 Page No - 85-89

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead 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	16-02-2026		5	20	18			1800			?	
ii	1st & final	16-02-2026		1	131	7.5			982.5			?	

2782.5 (258.5025975 Square Meter)

Amount (258.5025975 X 100.34838709677) Rs. 25940.318719451

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	-		5	76	0.5			190			?	
ii	1st & final	-		1	131	0.5			65.5			?	
iii	1st & final	-		13	6	0.5			39			?	
iv	1st & final	-		5	4	0.5			10		?	?	

284.5 (26.4309035 Square Meter)

Amount (26.4309035 X 1551.186232631) Rs. 40999.253625199

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory 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 materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		5	20	18			1800			?	

ii	1st & final	-		1	131	7.5			982.5			?	
iii	1st & final	-		5	4	1.5			30			?	

2812.5 (261.2896875 Square Meter)

Amount (261.2896875 X 1031.757664521)

Rs. 269587.63773842

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	-		10	20	18			3600			?	
ii	1st & final	-		10	76	12			9120			?	
iii	1st & final	-		1	131	7			917			?	
iv	1st & final	-		1	131	12			1572			?	
v	1st & final	-		1	145	5			725			?	
vi	1st & final	-		20	6	5.5			660		?	?	
vii	1st & final	-		20	4	8			640		?	?	
viii	1st & final	-		13	6	8			624			?	
ix	1st & final	-		3	131	20.5			8056.5			?	
x	1st & final	-		1	20	28			560			?	

23874.5 (2218.0126735 Square Meter)

Amount (2218.0126735 X 150.72817109351)

Rs. 334316.99373888

Total Estimate Amount

Rs. 670844.20382195

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 17447
7) Contingency @	Rs. 6708
Total Addition	Rs. 29155

Deduction

7) Contingency @	Rs. 6708
8) Royalty @	Rs. 206
9) Additional Royalty @	Rs. 3307
10) EMF @	Rs. 10
11) DMF @	Rs. 21
12) Empty Gunny Bag @	Rs. 256
13) Labour Cess @	Rs. 6708
Total Deduction	Rs. 17216

Grand Total Amount

Rs. 682783.20382195

CHAPALA CHANDA PRADHAN
JE
Baripada Block

BHARAT CHANDRA BEHERA
AEE
Baripada Block

Debendra Prasad Bal
BDO
Baripada Block

Ashok Kumar Behera
SO
Baripada Block

AMERENDRA ROUL
AO
Baripada Block

SUNDAR SINGH
Chairperson PS
Baripada Block