

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BRAHMAPADA WEST SIDE  
GUARD WALL, BATHING STEPS AND CHANGING ROOM

Estimated Cost - Rs. 299999.59430333

Name of Executant - UDAYABHANU MOHANTY, 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 - GOPINATH PALAI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

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	-	side wall	2	30	1.5	1.5		135			?	
ii	1st & final	-	changing room	4	8	1.5	1.5		72			?	
iii	1st & final	-	step landing	2	10	10	2		400				
iv	1st & final	-	step	6	10	2.5	1		150				

757 (21.4358176 Cubic Meter)

**Amount (21.4358176 X 240.77592)**

**Rs. 5161.2287035922**

**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	-	wall	2	30	1.5	0.33		29.7			?	
ii	1st & final	-	changing room	4	8	1.5	0.33		15.84				
iii	1st & final	-	room	1	6.33	6.33	0.33		13.222737				
iv	1st & final	-	Landing	2	10	10	0.33		66				
v	1st & final	-	step	6	10	2.5	0.33		49.5				

174.262737 (4.9345630710816 Cubic Meter)

**Amount (4.9345630710816 X 872.158432)**

**Rs. 4303.7207906796**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	wall foundation	2	30	1.5	0.33		29.7			?	
ii	1st & final	-	changing room foundation	4	8	1.5	0.33		15.84				
iii	1st & final	-	room	1	6.33	6.33	0.33		13.222737				
iv	1st & final	-	step landing	2	10	10	0.33		66				
v	1st & final	-	step	6	10	2.5	0.33		49.5				

174.262737 (4.9345630710816 Cubic Meter)

**Amount (4.9345630710816 X 5530.96704596)**

**Rs. 27292.905732364**

**Masonry Stone Work (AR0717) : Laterite stone masonry** - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and 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	-	wall	2	30	1.5	0.83		74.7			?	
ii	1st & final	-	2nd footing	2	30	0.83	5.66		281.868				
iii	1st & final	-	landing	2	10	10	1.25		250				
iv	1st & final	-	step	6	10	2.5	2.5		375				
v	1st & final	-	changing room	2	8	0.83	2		26.56				
vi	1st & final	-	short wall	2	6.33	0.83	2		21.0156				

1029.1436 (29.14205349248 Cubic Meter)

**Amount (29.14205349248 X 5556.452352528)**

**Rs. 161926.43168579**

**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/cm<sup>2</sup> 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	-	changing long wall	2	8	0.75	8		96			?	
ii	1st & final	-	short wall	2	6.33	0.75	8		75.96				
iii	1st & final	-	door	1	2.5	0.75	8		15		?		

156.96 (4.444604928 Cubic Meter)

**Amount (4.444604928 X 5417.914328928)**

**Rs. 24080.488725835**

**Flooring (AR0816) : Fourth Floor -** Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades 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
i	1st & final	-	landing	2	10	10			200			?	
ii	1st & final	-	step	6	10	2.5			150				
									350 (32.51605 Square Meter)				
<b>Amount (32.51605 X 1314.9638721588)</b>									<b>Rs. 42757.431015309</b>				

**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	-	changing room	4	8		8		256			?	
ii	1st & final	-	door	1	2.5		8		20		?		
									236 (21.925108 Square Meter)				
<b>Amount (21.925108 X 173.0013000792)</b>									<b>Rs. 3793.0721883769</b>				

**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	-	changing room	4	6.33		8		202.56			?	
ii	1st & final	-	door	1	2.5		8		20		?		
									182.56 (16.96037168 Square Meter)				
<b>Amount (16.96037168 X 247.883727532)</b>									<b>Rs. 4204.2001523666</b>				

**Plastering (AR1008) : 20mm thick cement Plaster in CM (1:6) over brick work in inside. -** 20mm thick cement Plaster in CM (1:6) for stone 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	-	wall	2	30		4		240			?	
									240 (22.29672 Square Meter)				
<b>Amount (22.29672 X 260.112619268)</b>									<b>Rs. 5799.6582402852</b>				

**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	-	wall	4	8		8		256			?	
ii	1st & final	-	wall	4	6.33		8		202.56				
iii	1st & final	-	door	1	2.5		8		20		?		
									438.56 (40.74353968 Square Meter)				
<b>Amount (40.74353968 X 71.85770801951)</b>									<b>Rs. 2927.7373780068</b>				

**Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) -** Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes 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	-	wall	4	8		8		256			?	
ii	1st & final	-	wall	4	6.33		8		202.56				
iii	1st & final	-	door	1	2.5		8		20		?		
									438.56 (40.74353968 Square Meter)				
<b>Amount (40.74353968 X 78.9105728)</b>									<b>Rs. 3215.0960540483</b>				

**Other Building Items. (AR1918) : UPVC Door with 12mm thick WPC Board -** Supplying, fitting and fixing of Un-plasticised Poly Vinyl Chloride (UPVC) (FENESTA/NCL VEKA LTD) casement Door - 60 Series duly manufactured using UPVC reinforced profiles of 60mm x 55 mm x 2.5 mm for outer frames, 102 mm x 60 mm x 2.25mm for casement door Sash Profile and 74 mm x 60 mm x 2.5 mm mullion profile capable of mounting single glazing system structurally reinforced with hot dip galvanised up to 50 microns of minimum thickness of 2.0 mm prefabricated & welded through fusion welding the door sash shall be fitted with 12mm thick WPC Board of green ply make duly fixed with EPDM weathering seal resistant accessories like clipping locking system made of aluminium 1 no per set of sashes and the system is to be installed at the site using anchor fasteners, silicon rubber sealant, easy glazing/ deglazing at site etc, including cost and conveyance of all materials accessories, labour charges, materials and product conforming to ASTM D 638-14,EN-477-95 and other applicable codes and standards and as per direction of Engineer in Charge. (Rate given by Office of the Engineer-IN-Chief (Civil) Odisha Nirman Soudha Unit-V, Bhubaneswar vide letter no 16100 dated 08/05/2018)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	door	1	1.5		5		7.5			?	
									7.5 (0.6967725 Square Meter)				
<b>Amount (0.6967725 X 9052.63)</b>									<b>Rs. 6307.623636675</b>				
<b>Total Estimate Amount</b>									<b>Rs. 291769.59430333</b>				

**Addition**

5) Display Citizen Board @											Rs. 5000		
7) Contingency @											Rs. 3000		
<b>Total Addition</b>											<b>Rs. 8000</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 3000		
8) Royalty @											Rs. 5002		
9) Additional Royalty @											Rs. 0		
10) EMF @											Rs. 250		
11) DMF @											Rs. 500		

12) Empty Gunny Bag @	Rs. 345
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 12097</b>
<b>Grand Total Amount</b>	<b>Rs. 287672.59430333</b>

**GOPINATH PALAI**  
**JE**  
**Kanas Block**

**SASWAT KUMAR SENAPATI**  
**AEE**  
**Kanas Block**

**SOUMYA RANJAN SWAIN**  
**BDO**  
**Kanas Block**

**GANESH CHANDRA PATRA**  
**SO**  
**Kanas Block**

**Dillip Kumar Sahu**  
**AO**  
**Kanas Block**

**PRAVATI ROUT**  
**Chairperson PS**  
**Kanas Block**