

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF NABADA BADA POKHARI BATHING STEPS AND CHANGING ROOM

Estimated Cost - Rs. 299999.55258579

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 - 15-02-2026

Date of the Completion of the Work -

MB No - 251 Page No - 97-103

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	-	wall	2	30	2	2		240			?	
ii	1st & final	-	BED	1	20	15	1		300				
iii	1st & final	-	LANDING	2	15	7	1		210				
									750 (21.2376 Cubic Meter)				
Amount (21.2376 X 240.77592)									Rs. 5113.502678592				

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	2	0.33		39.6			?	
ii	1st & final	-	BED	1	20	15	0.33		99				
iii	1st & final	-	LANDING	2	15	7	0.33		69.3				
									207.9 (5.88706272 Cubic Meter)				
Amount (5.88706272 X 872.158432)									Rs. 5134.4513909609				

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	-	wall	2	30	2	0.33		39.6			?	

ii	1st & final	-	BED	1	20	15	0.33		99				
iii	1st & final	-	LANDING	1	15	7	0.33		34.65				

173.25 (4.9058856 Cubic Meter)

Amount (4.9058856 X 5722.59878996)

Rs. 28074.414998242

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	-	long wall	2	30	0.83	5.66		281.868			?	
ii	1st & final	-	step	7	15	2.5	1.5		393.75				
iii	1st & final	-	landing	2	20	7	0.83		232.4				

908.018 (25.7121641024 Cubic Meter)

Amount (25.7121641024 X 5556.452352528)

Rs. 142868.41471537

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	-	short wall	4	6	0.75	7		126			?	
ii	1st & final	-	door	1	2.5	0.75	7		13.125		?		

112.875 (3.1962588 Cubic Meter)

Amount (3.1962588 X 5384.584328928)

Rs. 17210.525045678

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	-	wall	4	6	7			168			?	
ii	1st & final	-	door	1	2.5	7			17.5		?		

150.5 (13.9819015 Square Meter)

Amount (13.9819015 X 247.883727532)

Rs. 3465.8858618053

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
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i	1st & final	-	wall	4	7		7		196				?	
ii	1st & final	-	DOOR	1	2.5		7		17.5				?	

178.5 (16.5831855 Square Meter)

Amount (16.5831855 X 173.0013000792)

Rs. 2868.9126509545

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 galvanized 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	2.5	5			12.5				?

12.5 (1.1612875 Square Meter)

Amount (1.1612875 X 9052.63)

Rs. 10512.706061125

Painting(AR0901d) : Second Floor - 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	10	6	6			360				?
ii	1st & final	-	DOOR	1	2.5	6			15				?

345 (32.051535 Square Meter)

Amount (32.051535 X 75.394225515187)

Rs. 2416.5006578979

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	10	6	7			420				?
ii	1st & final	-	door	1	2.5	7			17.5				?

402.5 (37.3934575 Square Meter)

Amount (37.3934575 X 78.865539425)

Rs. 2949.0551967033

Flooring (AR0816) : 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 - 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
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i	1st & final	-	landing	2	15	7			210				?
ii	1st & final	-	step	7	15	2.5			262.5				

472.5 (43.8966675 Square Meter)

Amount (43.8966675 X 1194.9127401898)

Rs. 52452.687247626

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	4	30	5			600			?	
ii	1st & final	-	riser	7	15	1			105				

705 (65.496615 Square Meter)

Amount (65.496615 X 260.112619268)

Rs. 17036.496080838

Total Estimate Amount

Rs. 290103.55258579

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 3000

Total Addition

Rs. 8000

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 4576

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 229

11) DMF @ Rs. 458

12) Empty Gunny Bag @ Rs. 372

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 11635

Grand Total Amount

Rs. 286468.55258579

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