

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of community-cum-cultural centre at Jagannath Mandir Kolab Nagar

Estimated Cost - Rs. 549999.26650657

Name of Executant - SWARNAPRAVA 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 - P Santosh Kumar Patro

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

MB No - 39/25-26

Page No - 140-151

### 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 | -                    |             | 4 | 1.2  | 1.2  | 1.2  |    | 6.912    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 6.64 | 0.75 | 0.75 |    | 7.47     |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 4.08 | 0.75 | 0.75 |    | 4.59     |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 4 | 1.2  | 0.75 | 0.75 |    | 2.7      |         | ?         | ?  |    |

16.272 (16.272 Cubic Meter)

**Amount (16.272 X 240.77592)**

**Rs. 3917.90577024**

**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 | -                    |             | 4 | 1.2  | 1.2  | 0.05 |    | 0.288    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 6.64 | 0.75 | 0.05 |    | 0.498    |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 4.08 | 0.75 | 0.05 |    | 0.306    |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 1 | 5.46 | 4.4  | 0.2  |    | 4.8048   |         |           | ?  |    |
| v   | 1st & final | -                    |             | 4 | 1.2  | 0.75 | 0.05 |    | 0.18     |         | ?         | ?  |    |

5.7168 (5.7168 Cubic Meter)

**Amount (5.7168 X 1194.227232)**

**Rs. 6827.1582398976**

**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 | -                    |             | 4 | 1.2  | 1.2  | 0.1 |    | 0.576    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 6.64 | 0.75 | 0.1 |    | 0.996    |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 4.08 | 0.75 | 0.1 |    | 0.612    |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 1 | 5.01 | 4.4  | 0.1 |    | 2.2044   |         |           | ?  |    |
| v   | 1st & final | -                    |             | 1 | 1.5  | 0.6  | 0.1 |    | 0.09     |         |           | ?  |    |
| vi  | 1st & final | -                    |             | 4 | 1.2  | 0.75 | 0.1 |    | 0.36     |         | ?         | ?  |    |

4.1184 (4.1184 Cubic Meter)

Amount (4.1184 X 5996.98467994)

Rs. 24697.981705865

**Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry.** - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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 | -                    |             | 2 | 6.49 | 0.6  | 0.45 |    | 3.5046   |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 4.23 | 0.6  | 0.45 |    | 2.2842   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 5.44 | 0.45 | 0.45 |    | 2.2032   |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 2 | 4.38 | 0.45 | 0.45 |    | 1.7739   |         |           | ?  |    |
| v   | 1st & final | -                    |             | 4 | 0.35 | 0.23 | 0.9  |    | 0.2898   |         | ?         | ?  |    |

9.4761 (9.4761 Cubic Meter)

Amount (9.4761 X 4757.7206377886)

Rs. 45084.636535749

**R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

| S/N | Bill        | Pre Measurement Date | Description | N | L   | B   | D    | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-----|-----|------|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    |             | 4 | 1.2 | 1.2 | 0.23 |    | 1.3248   |         |           | ?  |    |

1.3248 (1.3248 Cubic Meter)

Amount (1.3248 X 6515.3129804171)

Rs. 8631.4866364566

**R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

| S/N | Bill        | Pre Measurement Date | Description | N | L    | B    | D    | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|------|------|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    |             | 4 | 0.6  | 0.6  | 0.3  |    | 0.432    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 4 | 0.35 | 0.23 | 4.75 |    | 1.5295   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 6.12 | 0.23 | 0.23 |    | 0.647496 |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 2 | 4.6  | 0.23 | 0.23 |    | 0.48668  |         |           | ?  |    |

3.095676 (3.095676 Cubic Meter)

Amount (3.095676 X 14582.874767143)

Rs. 45143.85542765

**R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

| S/N | Bill        | Pre Measurement Date | Description | N | L    | B    | D    | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|------|------|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    |             | 2 | 6.12 | 0.23 | 0.23 |    | 0.647496 |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 4.6  | 0.23 | 0.23 |    | 0.48668  |         |           | ?  |    |

1.134176 (1.134176 Cubic Meter)

Amount (1.134176 X 7273.791469118)

Rs. 8249.7597132784

**R.C.C. Work (AR0404Ad) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Lintels)

| S/N | Bill        | Pre Measurement Date | Description | N | L    | B    | D    | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|------|------|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    |             | 2 | 6.12 | 0.23 | 0.15 |    | 0.42228  |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 4.6  | 0.23 | 0.15 |    | 0.3174   |         |           | ?  |    |

0.73968 (0.73968 Cubic Meter)

Amount (0.73968 X 13196.709819394)

Rs. 9761.3423192094

**R.C.C. Work (AR0404Af) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Sun sheds & Chajja)

| S/N | Bill        | Pre Measurement Date | Description | N | L     | B    | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-------|------|---|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    |             | 1 | 13.39 | 0.45 |   |    | 6.0255   |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 4.6   | 0.45 |   |    | 4.14     |         |           | ?  |    |

10.1655 (10.1655 Square Meter)

Amount (10.1655 X 1117.7281178816)

Rs. 11362.265182325

**R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

| S/N                                        | Bill        | Pre Measurement Date | Description | N | L    | B    | D    | CF | Quantity                        | Remarks                   | Deduction | CM | TC |
|--------------------------------------------|-------------|----------------------|-------------|---|------|------|------|----|---------------------------------|---------------------------|-----------|----|----|
| i                                          | 1st & final | -                    |             | 1 | 6.42 | 5.36 | 0.12 |    | 4.129344                        |                           |           | ?  |    |
|                                            |             |                      |             |   |      |      |      |    | 4.129344 (4.129344 Cubic Meter) |                           |           |    |    |
| <b>Amount (4.129344 X 12834.771237889)</b> |             |                      |             |   |      |      |      |    |                                 | <b>Rs. 52999.18560255</b> |           |    |    |

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position** - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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 | 20-02-2026           |             | 1 | 10.31 |   |   |    | 10.31                 |                            |           | ?  |    |
|                                      |             |                      |             |   |       |   |   |    | 10.31 (10.31 Quintal) |                            |           |    |    |
| <b>Amount (10.31 X 8683.1421747)</b> |             |                      |             |   |       |   |   |    |                       | <b>Rs. 89523.195821157</b> |           |    |    |

**Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth** - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth 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 | -                    |             | 2 | 6.12 | 0.23 | 1.5 |    | 4.2228                      |                            |           | ?  |    |
| ii                                      | 1st & final | -                    |             | 2 | 4.57 | 0.23 | 1.5 |    | 3.1533                      |                            |           | ?  |    |
| iii                                     | 1st & final | -                    |             | 5 | 0.6  | 0.23 | 1.2 |    | 0.828                       |                            |           | ?  |    |
| iv                                      | 1st & final | -                    |             | 1 | 1.2  | 0.23 | 1   |    | 0.276                       |                            | ?         | ?  |    |
| v                                       | 1st & final | -                    |             | 4 | 0.23 | 0.23 | 1.5 |    | 0.3174                      |                            | ?         | ?  |    |
|                                         |             |                      |             |   |      |      |     |    | 7.6107 (7.6107 Cubic Meter) |                            |           |    |    |
| <b>Amount (7.6107 X 5241.638550592)</b> |             |                      |             |   |      |      |     |    |                             | <b>Rs. 39892.538516991</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 | -                    |             | 2 | 6.12 | 1.5 |   |    | 18.36    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 5.06 | 1.5 |   |    | 15.18    |         |           | ?  |    |
| iii | 1st & final | -                    |             | 5 | 1.06 | 1.2 |   |    | 6.36     |         |           | ?  |    |

|    |             |   |  |   |     |   |  |  |     |  |   |   |  |
|----|-------------|---|--|---|-----|---|--|--|-----|--|---|---|--|
| iv | 1st & final | - |  | 1 | 1.2 | 1 |  |  | 1.2 |  | ? | ? |  |
|----|-------------|---|--|---|-----|---|--|--|-----|--|---|---|--|

38.7 (38.7 Square Meter)

Amount (38.7 X 177.4216720988)

Rs. 6866.2187102236

**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 | 5.66 | 1.5 |   |    | 16.98    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 4.6  | 1.5 |   |    | 13.8     |         |           | ?  |    |

30.78 (30.78 Square Meter)

Amount (30.78 X 253.188334998)

Rs. 7793.1369512384

**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 | -                    |             | 2 | 6.34 | 0.5 |   |    | 6.34     |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 5.28 | 0.5 |   |    | 5.28     |         |           | ?  |    |

11.62 (11.62 Square Meter)

Amount (11.62 X 266.328839402)

Rs. 3094.7411138512

**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 specifaion 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 | -                    |             | 1 | 6.42 | 5.36 |   |    | 34.4112  |         |           | ?  |    |

34.4112 (34.4112 Square Meter)

Amount (34.4112 X 364.5682262788)

Rs. 12545.230148125

**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 | -                    |             | 1 | 20.52 | 1 |   |    | 20.52    |         |           | ?  |    |

20.52 (20.52 Square Meter)

Amount (20.52 X 1020.8701845294)

Rs. 20948.256186543

**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 |
|------------------------------------------|-------------|----------------------|-------------|---|------|-----|---|----|------------------------------|---------|-----------|----|----|
| i                                        | 1st & final | -                    |             | 1 | 5.66 | 4.6 |   |    | 26.036                       |         |           | ?  |    |
|                                          |             |                      |             |   |      |     |   |    | 26.036 (26.036 Square Meter) |         |           |    |    |
| <b>Amount (26.036 X 1201.3735000492)</b> |             |                      |             |   |      |     |   |    | <b>Rs. 31278.960447281</b>   |         |           |    |    |

**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 | -                    |             | 8 | 1.5 | 1.2 | 25 |    | 360                        |         |           | ?  |    |
| ii                                     | 1st & final | -                    |             | 1 | 1.2 | 2.1 | 25 |    | 63                         |         |           | ?  |    |
|                                        |             |                      |             |   |     |     |    |    | 423 (4.23 Quintal)         |         |           |    |    |
| <b>Amount (4.23 X 16013.822921087)</b> |             |                      |             |   |     |     |    |    | <b>Rs. 67738.470956198</b> |         |           |    |    |

**Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) -** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

| S/N                                    | Bill        | Pre Measurement Date | Description | N   | L | B   | D   | CF | Quantity                  | Remarks | Deduction | CM | TC |
|----------------------------------------|-------------|----------------------|-------------|-----|---|-----|-----|----|---------------------------|---------|-----------|----|----|
| i                                      | 1st & final | -                    |             | 0.5 | 8 | 1.5 | 1.2 |    | 7.2                       |         |           | ?  |    |
| ii                                     | 1st & final | -                    |             | 0.5 | 1 | 1   | 2.1 |    | 1.05                      |         |           | ?  |    |
|                                        |             |                      |             |     |   |     |     |    | 8.25 (8.25 Square Meter)  |         |           |    |    |
| <b>Amount (8.25 X 164.22751833952)</b> |             |                      |             |     |   |     |     |    | <b>Rs. 1354.877026301</b> |         |           |    |    |

**Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer -** Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

| S/N                                     | Bill        | Pre Measurement Date | Description | N | L     | B | D | CF | Quantity                   | Remarks | Deduction | CM | TC |
|-----------------------------------------|-------------|----------------------|-------------|---|-------|---|---|----|----------------------------|---------|-----------|----|----|
| i                                       | 1st & final | -                    |             | 1 | 51.52 |   |   |    | 51.52                      |         |           | ?  |    |
|                                         |             |                      |             |   |       |   |   |    | 51.52 (51.52 Square Meter) |         |           |    |    |
| <b>Amount (51.52 X 156.88520431851)</b> |             |                      |             |   |       |   |   |    | <b>Rs. 8082.7257264896</b> |         |           |    |    |

**Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -** Finishing wall two coats with plastic emulsion paint 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 | -                    |             | 1 | 46.55 |   |   |    | 46.55    |         |           | ?  |    |

|                                      |                            |
|--------------------------------------|----------------------------|
|                                      | 46.55 (46.55 Square Meter) |
| <b>Amount (46.55 X 94.775145275)</b> | <b>Rs. 4411.7830125513</b> |
| <b>Total Estimate Amount</b>         | <b>Rs. 510205.71175017</b> |
| <b><u>Addition</u></b>               |                            |
| 5) Display Citizen Board @           | Rs. 5000                   |
| 3) Provision for EI Work @           | Rs. 15000                  |
| 7) Contingency @                     | Rs. 5500                   |
| 6) Any Other Lumpsum @               | Rs. 14293                  |
| <b>Total Addition</b>                | <b>Rs. 39793</b>           |
| <b><u>Deduction</u></b>              |                            |
| 13) Labour Cess @                    | Rs. 5500                   |
| 12) Empty Gunny Bag @                | Rs. 643                    |
| 11) DMF @                            | Rs. 384                    |
| 10) EMF @                            | Rs. 192                    |
| 9) Additional Royalty @              | Rs. 1449                   |
| 8) Royalty @                         | Rs. 3842                   |
| 7) Contingency @                     | Rs. 5500                   |
| 16) Any Other Lumpsum Bill @         | Rs. 5500                   |
| <b>Total Deduction</b>               | <b>Rs. 23010</b>           |
| <b>Grand Total Amount</b>            | <b>Rs. 526988.71175017</b> |

**P Santosh Kumar Patro**  
JE  
Koraput Block

**PHAKIR MOHAN PRADHAN**  
AEE  
Koraput Block

**Dr. DEBASIS GOUDA**  
BDO  
Koraput Block

**DEBABRATA HALDAR**  
SO  
Koraput Block

**Rama Chandra Khillo**  
AO  
Koraput Block

**CHAIRPERSON**  
Chairperson PS  
Koraput Block