

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVL.OF MAA BRAHAMNI DEVI COMMUNITY CENTER, BORAGOAN

Estimated Cost - Rs. 349999.67962733

Name of Executant - Santosh Kumar Mallick, 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 - Dillip Udalin

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

MB No - 969 Page No - 119-125

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	walls	2	5.8		2.3		26.68			?	
ii	1st & final	-		2	5.5		2.3		25.3			?	
iii	1st & final	-		2	1.8		3.5		12.6				
iv	1st & final	-		2	2.75		3.5		19.25				

83.83 (83.83 Square Meter)

Amount (83.83 X 190.5435205504)

Rs. 15973.26332774

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 specifaion 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	-	steps	33	5.5	0.6	0.025		2.7225			?	
ii	1st & final	-	floor	1	6.3	6.3	0.05		1.9845			?	
iii	1st & final	-	step slope	2	13.5	0.6	0.05		0.81				
iv	1st & final	-	approach	1	7.5	3.65	0.05		1.36875				

6.88575 (6.88575 Cubic Meter)

Amount (6.88575 X 6971.46110336)

Rs. 48003.738292461

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	-	temple	2	5.8		2.3		26.68			?	
ii	1st & final	-		2	5.5		2.3		25.3				
iii	1st & final	-		2	1.8		3.5		12.6				
iv	1st & final	-		2	2.75		3.5		19.25				

83.83 (83.83 Square Meter)

Amount (83.83 X 71.83248932951)

Rs. 6021.7175804928

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	-		2	5.8		2.3		26.68			?	
ii	1st & final	-		2	5.5		2.3		25.3			?	
iii	1st & final	-		2	1.8		3.5		12.6				
iv	1st & final	-		2	2.75		3.5		19.25				

83.83 (83.83 Square Meter)

Amount (83.83 X 94.7400035875)

Rs. 7942.0545007401

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based

wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	walls	2	5.8		2.3		26.68			?	
ii	1st & final	-		2	5.5		2.3		25.3			?	
iii	1st & final	-		2	1.8		3.5		12.6				
iv	1st & final	-		2	2.75		3.5		19.25				
v	1st & final	-	ceeling	1	5.8		5.5		31.9				
vi	1st & final	-		1	1.8		2.75		4.95				

120.68 (120.68 Square Meter)

Amount (120.68 X 79.21834)

Rs. 9560.0692712

Flooring (AR0816a) : Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri

Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 - Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm 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 marble 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	-	steps	3	5.5	0.6			9.9			?	
ii	1st & final	-	floor	1	6.3	6.3			39.69			?	
iii	1st & final	-		1	4.3	2.4			10.32				
iv	1st & final	-		1	2.2	2.65			5.83				
v	1st & final	-		2	1.8	2			7.2				
vi	1st & final	-		1	2.75	2			5.5				

78.44 (78.44 Square Meter)

Amount (78.44 X 1455.3787020594)

Rs. 114159.90538954

Painting(AR0901ci) : Priming one coat with outer surface primer of approved quality oil-bound primer over plastering surfaces(Outer surface) - Priming one coat with outer surface primer of approved quality oil-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	-	walls	2	6.2		3.5		43.4			?	
ii	1st & final	-		2	6		3.5		42			?	
iii	1st & final	-		1	0.785	4.5	3		10.5975				
iv	1st & final	-		1	11.5		1.8		20.7				
v	1st & final	-		1	5		1.8		9				
vi	1st & final	-		2	13.5		0.9		24.3				
vii	1st & final	-		1	15		5.5		82.5				

232.4975 (232.4975 Square Meter)

Amount (232.4975 X 68.98780412951)

Rs. 16039.491990601

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	-	walls	2	6.2		3.5		43.4			?	
ii	1st & final	-		2	6		3.5		42			?	
iii	1st & final	-		1	0.785	4.5	3		10.5975				
iv	1st & final	-		1	11.5		1.8		20.7				

v	1st & final	-		1	5		1.8		9				
vi	1st & final	-		2	13.5		0.9		24.3				
vii	1st & final	-		1	15		5.5		82.5				

232.4975 (232.4975 Square Meter)

Amount (232.4975 X 156.85349521701)

Rs. 36468.045504217

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	hand railing	2	3.6				7.2			?	
ii	1st & final	-		2	40				80				
iii	1st & final	-		1	7				7				

94.2 (28.712159081211 Meter)

Amount (28.712159081211 X 3129.0244276074)

Rs. 89841.047134459

Total Estimate Amount

Rs. 344009.33299145

Addition

5) Display Citizen Board @	Rs. 2490
7) Contingency @	Rs. 3500
Total Addition	Rs. 5990

Deduction

13) Labour Cess @	Rs. 3500
12) Empty Gunny Bag @	Rs. 375
11) DMF @	Rs. 298
10) EMF @	Rs. 149
9) Additional Royalty @	Rs. 1568
8) Royalty @	Rs. 2980
7) Contingency @	Rs. 3500
Total Deduction	Rs. 12370

Grand Total Amount

Rs. 337629.33299145

Dillip Udalin
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block