

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Tikiripada Bramahani Devi Nutana Mandap

Estimated Cost - Rs. 299975.56571012

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Gayatri Khatua, AE / JE

Name of the J.E - Aishwarya Rajalaxmi Nath

Bill Name - Work Done Estimate

MB No - 992 Page No - 3-16

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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/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	-	L/W	2	10.2	0.25	3.3		16.83			?	
ii	1st & final	-	S/W	2	5.9	0.25	3.3		9.735			?	
iii	1st & final	-	D	1	1.775	0.25	1.8		0.79875		?	?	
iv	1st & final	-	W	8	1.175	0.25	1.325		3.11375		?	?	

22.6525 (22.6525 Cubic Meter)

Amount (22.6525 X 5045.987725712)

Rs. 114304.23695669

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	-	L/W	2	10.2		3.65		74.46			?	
ii	1st & final	-	S/W	2	5.9		3.65		43.07			?	
iii	1st & final	-	D	0.5	1	1.775	1.8		1.5975		?		
iv	1st & final	-	W	0.5	8	1.175	1.325		6.2275		?		

109.705 (109.705 Square Meter)

Amount (109.705 X 169.8162931168)

Rs. 18629.696436379

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	-	L/W	2	9.7		3.3		64.02			?	
ii	1st & final	-	S/W	2	5.4		3.3		35.64			?	
iii	1st & final	-	D	0.5	1	1.775	1.8		1.5975		?	?	
iv	1st & final	-	W	0.5	8	1.175	1.325		6.2275		?		

91.835 (91.835 Square Meter)

Amount (91.835 X 244.060048928)

Rs. 22413.254593303

Plastering (AR1026) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside 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	-	CELLING	1	5.4	9.7			52.38			?	

52.38 (52.38 Square Meter)

Amount (52.38 X 158.6042997616)

Rs. 8307.6932215126

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	-	FLOORING	1	9.7	5.4	0.075		3.9285			?	
ii	1st & final	-	Floor	1	3.425	3.825	0.075		0.982546875		?	?	

2.945953125 (2.945953125 Cubic Meter)

Amount (2.945953125 X 5275.71033984)

Rs. 15541.995362246

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	-	FLOORING	1	9.7	5.4	0.05		2.619			?	
ii	1st & final	-	Floor	1	3.425	3.825	0.05		0.65503125		?		

1.96396875 (1.96396875 Cubic Meter)

Amount (1.96396875 X 6781.21878808)

Rs. 13318.101786702

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	-	Floor Tile	1	9.7	5.4			52.38			?	
ii	1st & final	-	Floor	1	3.425	3.825			13.100625		?	?	

39.279375 (39.279375 Square Meter)

Amount (39.279375 X 994.2449083334)

Rs. 39053.318596268

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	-	Dado	2	15.1		0.15		4.53			?	
ii	1st & final	-	D	1	1.775		0.15		0.26625		?	?	

4.26375 (4.26375 Square Meter)

Amount (4.26375 X 1513.675315411)

Rs. 6453.9331260837

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	-	L/W	2	9.7		3.3		64.02			?	
ii	1st & final	-	S/W	2	5.4		3.3		35.64			?	
iii	1st & final	-	D	1	1.775		1.8		3.195		?	?	
iv	1st & final	-	W	8	1.175		1.325		12.455		?	?	
v	1st & final	-	Celling	1	9.7	5.4			52.38			?	

136.39 (136.39 Square Meter)

Amount (136.39 X 71.83248932951)

Rs. 9797.2332196519

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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	-	L/W	2	10.2		3.65		74.46			?	
ii	1st & final	-	S/W	2	5.9		3.65		43.07				
iii	1st & final	-	D	1	1.775		1.8		3.195		?		

iv	1st & final	-	W	8	1.175	1.325			12.455		?		
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101.88 (101.88 Square Meter)

Amount (101.88 X 72.849606979355)

Rs. 7421.9179590567

Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-	L/W	2	10.2		3.65		74.46			?	
ii	1st & final	-	S/W	2	5.9		3.65		43.07			?	
iii	1st & final	-	D	1	1.775		1.8		3.195		?		
iv	1st & final	-	W	8	1.175	1.325			12.455		?		

101.88 (101.88 Square Meter)

Amount (101.88 X 87.8656910875)

Rs. 8951.7566079945

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	-	L/W	2	9.7		3.3		64.02			?	
ii	1st & final	-	S/W	2	5.4		3.3		35.64			?	
iii	1st & final	-	D	1	1.775		1.8		3.195		?	?	
iv	1st & final	-	W	8	1.175	1.325			12.455		?		
v	1st & final	-	CELLING	1	9.7	5.4			52.38				

136.39 (136.39 Square Meter)

Amount (136.39 X 94.7400035875)

Rs. 12921.589089299

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	-	D	1	1.775	30	1.8		95.85			?	

95.85 (0.9585 Quintal)

Amount (0.9585 X 15973.749353087)

Rs. 15310.838754934

Total Estimate Amount

Rs. 292425.56571012

Addition

5) Display Citizen Board @

Rs. 4549

7) Contingency @

Rs. 3000

Total Addition	Rs. 7549
<u>Deduction</u>	
13) Labour Cess @	Rs. 3000
12) Empty Gunny Bag @	Rs. 347.16
11) DMF @	Rs. 106.01680484375
10) EMF @	Rs. 53.008402421875
9) Additional Royalty @	Rs. 3733.3020578125
8) Royalty @	Rs. 1060.1680484375
7) Contingency @	Rs. 3000
Total Deduction	Rs. 11299.655313516
Grand Total Amount	Rs. 288674.91039661

Aishwarya Rajalaxmi Nath
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