

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Cultural Centre at Rural Park

Estimated Cost - Rs. 599999.61022932

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - ASIT PATEL, AE / JE

Name of the J.E - ASIT PATEL

Bill Name - Work Done Estimate

MB No - 343 Page No - 36-43, 16-24

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

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	-	Column	4	1.4	1.4	1.4		10.976			?	
ii	1st	-	L/W	2	5.95	0.75	0.45		4.01625				
iii	1st	-	S/W	2	4.75	0.75	0.45		3.20625				
iv	1st	-	Column	4	1.4	0.75	0.45		1.89		?		
v	2nd & final	-	Wall	2	3.05	0.45	0.3		0.8235			?	
									17.132 (17.132 Cubic Meter)				
Amount (17.132 X 240.77592)									Rs. 4124.97306144				

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	-	Column	4	1.4	1.4	0.15		1.176				
ii	1st	-	L/W	2	5.95	0.75	0.1		0.8925				
iii	1st	-	S/W	2	4.75	0.75	0.1		0.7125				
iv	1st	-	Hall	1	5.7	4.5	0.3		7.695			?	
v	1st	-	Column	4	0.38	0.38	0.15		0.08664		?		
vi	2nd & final	-	Wall	2	3.05	0.45	0.1		0.2745				
vii	2nd & final	-	Hall front	1	6.9	3.05	0.075		1.578375			?	
									12.242235 (12.242235 Cubic Meter)				
Amount (12.242235 X 545.807232)									Rs. 6681.9003988435				

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	-	Column	4	1.4	1.4	0.15		1.176				
ii	1st	-	L/W	2	5.95	0.75	0.1		0.8925				
iii	1st	-	S/W	2	4.75	0.75	0.1		0.7125				
iv	1st	-	Hall	1	5.7	4.5	0.1		2.565			?	
v	1st	-	Column	4	0.38	0.38	0.1		0.05776		?		
vi	2nd & final	-	Wall	2	3.05	0.45	0.1		0.2745				
vii	2nd & final	-	Hall front	1	6.9	3.05	0.1		2.1045			?	
viii	2nd & final	-	Steps	3	8	0.3	0.1		0.72				

8.38724 (8.38724 Cubic Meter)

Amount (8.38724 X 6031.99189402)

Rs. 50591.7636932

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/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	-	1st Footing	2	5.57	0.5	0.18		1.0026			?	
ii	1st	-		2	4.5	0.5	0.18		0.81				
iii	1st	-	2nd footing	2	5.57	0.38	0.3		1.26996			?	
iv	1st	-		2	4.5	0.38	0.3		1.026			?	
v	1st	-	Plinth Beam sides	2	6.2	0.125	0.25		0.3875				
vi	1st	-		2	4.5	0.125	0.25		0.28125				
vii	2nd & final	-	Wall	2	3.05	0.38	0.15		0.3477				
viii	2nd & final	-		2	3.05	0.23	0.3		0.4209				
ix	2nd & final	-	Steps	3	8	0.23	0.15		0.828			?	

6.37391 (6.37391 Cubic Meter)

Amount (6.37391 X 4944.398756736)

Rs. 31515.152679547

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (23cm x 11cm 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	-	L/W	2	5.57	0.23	3.05		7.81471			?	

ii	1st	-	S/W	2	4.5	0.23	3.05		6.3135			?	
iii	1st	-	Lintel	2	5.57	0.23	0.25		0.64055			?	
iv	1st	-		2	4.5	0.23	0.25		0.5175			?	
v	1st	-	Gate	1	2.15	0.23	2.1		1.03845			?	
vi	1st	-	Grill	2	0.9	0.23	1.35		0.5589			?	
vii	1st	-		4	1.65	0.23	1.35		2.0493			?	

9.32351 (9.32351 Cubic Meter)

Amount (9.32351 X 4977.728756736)

Rs. 46409.903840716

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Column Base	4	4	1.4	0.2		4.48			?	
ii	1st	-	Footing	4	4	0.75	0.3		3.6				
iii	1st	-	up to G.L	4	2	0.83	0.83		5.5112			?	

13.5912 (13.5912 Square Meter)

Amount (13.5912 X 216.39264180804)

Rs. 2941.0356733414

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Column	4	2	0.61	2.8		13.664			?	
ii	1st	-	Wall beam	2	2	6.2	0.23		5.704				
iii	1st	-		2	2	4.5	0.23		4.14				

23.508 (23.508 Square Meter)

Amount (23.508 X 1047.9038224181)

Rs. 24634.123057405

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	L/W	2	2	6.2	0.25		6.2			?	
ii	1st	-	S/W	2	2	4.5	0.25		4.5				

10.7 (10.7 Square Meter)

Amount (10.7 X 499.57698698128)

Rs. 5345.4737606997

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Front Chajja	1	6.2	0.45			2.79				
ii	1st	-	Side Chajja	2	5.45	0.45			4.905				

iii	1st	-	Slab	1	6.5	5.3			34.45				?
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42.145 (42.145 Square Meter)

Amount (42.145 X 663.29946175911)

Rs. 27954.755815838

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st	-	Column Base	4	1.4	1.4	0.2		1.568			?	
ii	1st	-	Footing	4	0.75	0.75	0.3		0.675				
iii	1st	-	up to G.L	4	0.45	0.38	0.83		0.56772				
iv	1st	-	Column upto Top	4	0.38	0.23	2.8		0.97888			?	
v	1st	-	Plinth Beam	2	6.2	0.23	0.25		0.713				
vi	1st	-		2	4.5	0.23	0.25		0.5175				
vii	1st	-	Lintel	2	6.2	0.23	0.25		0.713				
viii	1st	-		2	4.5	0.23	0.25		0.5175				
ix	1st	-	Chajja	2	5.45	0.45	0.065		0.318825				
x	1st	-		1	6.2	0.45	0.065		0.18135				
xi	1st	-	Wall Beam	2	6.2	0.23	0.23		0.65596				
xii	1st	-		2	4.5	0.23	0.23		0.4761				
xiii	1st	-	Roof Slab	1	6.5	5.3	0.125		4.30625			?	

12.189085 (12.189085 Cubic Meter)

Amount (12.189085 X 6171.6447006154)

Rs. 75226.701845601

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	16-01-2026		1	12.43				12.43			?	

12.43 (12.43 Quintal)

Amount (12.43 X 8438.0746233)

Rs. 104885.26756762

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	-	Gate	1	2.15	2.1		30	135.45				
ii	1st	-	Grill	2	0.9	1.35		30	72.9				
iii	1st	-		4	1.65	1.35		30	267.3			?	

475.65 (4.7565 Quintal)

Amount (4.7565 X 15780.425253087)

Rs. 75059.592716308

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	2nd & final	-	Ceiling	1	5.7	4.5			25.65			?	
ii	2nd & final	-	Side Chajja	2	2	5.45	0.45		9.81				
iii	2nd & final	-	Front Chajja	1	2	6.2	0.45		5.58				
iv	2nd & final	-	Slab Beat	2	11.8	0.3			7.08				
									48.12 (48.12 Square Meter)				
Amount (48.12 X 187.1654203336)									Rs. 9006.4000264528				

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	2nd & final	-	Out Side	2	6.2	3.6			44.64			?	
ii	2nd & final	-		2	5	3.6			36				
iii	2nd & final	-	Gate	0.5	1	2.15	2.1		2.2575		?		
iv	2nd & final	-	Grill	0.5	2	0.9	1.35		1.215		?		
v	2nd & final	-		0.5	4	1.65	1.35		4.455		?		
									72.7125 (72.7125 Square Meter)				
Amount (72.7125 X 166.6042167404)									Rs. 12114.209109736				

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	2nd & final	-	Hall	2	5.7	3.28			37.392			?	
ii	2nd & final	-		2	4.5	3.28			29.52				

iii	2nd & final	-	Deduct Gate & Grill	1	7.9275				7.9275		?		
									58.9845 (58.9845 Square Meter)				
Amount (58.9845 X 240.206152134)									Rs. 14168.439780548				
Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	2nd & final	-	Gate	1	2.15	2.1			4.515				
ii	2nd & final	-	Grill	2	0.9	1.35			2.43				
iii	2nd & final	-		4	1.65	1.35			8.91			?	
									15.855 (15.855 Square Meter)				
Amount (15.855 X 230.31602828603)									Rs. 3651.660628475				
Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , etc. 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	2nd & final	-	Hall	1	5.7	4.5			25.65			?	
ii	2nd & final	-	Door Sills	1	2.15	0.25			0.5375				
									26.1875 (26.1875 Square Meter)				
Amount (26.1875 X 1052.1643381142)									Rs. 27553.553604366				
Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - 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 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 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	2nd & final	-	Hall	2	5.7	0.75			8.55			?	
ii	2nd & final	-		2	4.5	0.75			6.75				
									15.3 (15.3 Square Meter)				
Amount (15.3 X 1325.198329136)									Rs. 20275.534435781				

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	2nd & final	-	Qty Same as 6 mm Plaster	1	48.12				48.12				
ii	2nd & final	-	Qty Same as 16 mm Plaster	1	58.9845				58.9845			?	
iii	2nd & final	-	Deduct Dado	1	15.3				15.3		?		

91.8045 (91.8045 Square Meter)

Amount (91.8045 X 79.21834)

Rs. 7272.60009453

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound 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	2nd & final	-	Out side Qty Same as 12 mm Plaster	1	72.7125				72.7125			?	

72.7125 (72.7125 Square Meter)

Amount (72.7125 X 160.72822700355)

Rs. 11686.951205996

Painting(AR0920b) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	2nd & final	-	Qty Same as Putty	1	91.8045				91.8045			?	

91.8045 (91.8045 Square Meter)

Amount (91.8045 X 166.59766721751)

Rs. 15294.41554007

Total Estimate Amount

Rs. 576394.40853651

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 6000
3) Provision for EI Work @	Rs. 12604
Total Addition	Rs. 23604

Deduction

7) Contingency @	Rs. 6000
8) Royalty @	Rs. 3504
9) Additional Royalty @	Rs. 4526
10) EMF @	Rs. 175
11) DMF @	Rs. 350

12) Empty Gunny Bag @	Rs. 691
13) Labour Cess @	Rs. 6000
16) Any Other Lumpsum Bill @	Rs. 12000
Total Deduction	Rs. 33246
Grand Total Amount	Rs. 566752.40853651

ASIT PATEL
JE
Subdega Block

BINAY BHUSHAN DASH
AEE
Subdega Block

BDO Subdega
BDO
Subdega Block

DUBARAJ NAIK
SO
Subdega Block

MUKTAMANI TIGGA
AO
Subdega Block

Chairperson PS
Subdega Block