

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of VSS building at Sukraguda

Estimated Cost - Rs. 849999.625

Head of Account - Construction of Buildings for Vana  
Suraksha Samiti

Name of Executant - Er. TAPAN KUMAR SAMAL, AE / JE

Name of the J.E - Er.BUDHIRAM TIYU

Bill Name - Work Done Estimate

MB No - 20/2024-2025      Page No - 101-112

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2025

Date of the Completion of the Work - 19-02-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 - Earthwork in all kinds of soil within 50m to 75m 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 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	1	33.01	0.6	0.7		13.8642			✓	
ii	1st & final	-	septic tank	1	1.8	1.8	1.8		5.832			✓	
iii	1st & final	-	column	9	1.2	1.2	1.2		15.552				
iv	1st & final	-	column	9	1.2	0.6	0.7		4.536		?		
v	1st & final	-	varandah	1	6.25	0.3	0.3		0.5625				

31.2747 (31.2747 Cubic Meter)

**Amount (31.2747 X 229.87334168)**

**Rs. 7189.219790395**

**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	1	33.01	0.6	0.15		2.9709			✓	
ii	1st & final	-	column	9	1.2	1.2	0.15		1.944			✓	
iii	1st & final	-	septic tank	1	1.8	1.8	0.485		1.5714			✓	
iv	1st & final	-	office	1	3.8	2.15	0.15		1.2255				
v	1st & final	-	meeting hall	1	5.45	3.25	0.4		7.085				
vi	1st & final	-	toilet	1	2.1	1.8	0.45		1.701				
vii	1st & final	-	column	9	1.2	0.6	0.15		0.972		?		
viii	1st & final	-	Varandah	1	6.25	0.82	0.42		2.1525			✓	

									17.6783 (17.6783 Cubic Meter)				
<b>Amount (17.6783 X 580.009872)</b>									<b>Rs. 10253.588520178</b>				

**Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:4:8) with 4 cm. hard granite(Hand 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	1	33.01	0.6	0.15		2.9709			✓	
ii	1st & final	-	column	9	1.2	1.2	0.15		1.944			✓	
iii	1st & final	-	wall footing	1	33.01	0.55	0.95		17.2477				
iv	1st & final	-	office	1	3.7	2.1	0.1		0.777				
v	1st & final	-	meeting hall	1	5.5	3.25	0.1		1.7875				
vi	1st & final	-	step	1	1.8	0.3	0.1		0.054				
vii	1st & final	-	column	9	1.2	1.2	0.15		1.944				

26.7251 (26.725125 Cubic Meter)

<b>Amount (26.725125 X 5192.84653816)</b>									<b>Rs. 138779.47283814</b>				
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**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 & final	-	footing	9	1.2	1.2	0.3		3.888				
ii	1st & final	-	grade beam	1	33.01	0.23	0.23		1.74623			✓	
iii	1st & final	-	Roof beam	1	33.01	0.23	0.3		2.27769			✓	
iv	1st & final	-	beam2	1	7.5	0.23	0.35		0.60375			✓	
v	1st & final	-	lintel beam	1	32.8	0.23	0.15		1.1316			✓	
vi	1st & final	-	chajja	1	5.85	0.5	0.075		0.219375			✓	
vii	1st & final	-	roof slab	1	6.38	7.4	0.125		5.9015			✓	
viii	1st & final	-	staircase	1	4.5	1.35	0.12		0.729			✓	
ix	1st & final	-	step	24	1.35	0.25	0.18		1.458				
x	1st & final	-	column	9	0.23	0.23	4.3		2.04723				
xi	1st & final	-	footing 2	9	0.8	0.8	0.3		1.728				

21.730375 (21.730374 Cubic Meter)

Amount (21.730374 X 6320.6691958674)

Rs. 137350.50555648

**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	19-02-2025	90% of RCC	1	19				19			✓	
										19 (19 Quintal)			
<b>Amount (19 X 8710.1454337)</b>									<b>Rs. 165492.7632403</b>				

**Masonry Brick Work (AR0603di) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) in superstructure** - Brickwork with C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	walls	1	33	0.23	2.67		20.2653			✓	
ii	1st & final	-	walls2	1	2.4	0.23	2.67		1.47384			✓	
iii	1st & final	-	parapet	1	23.9	0.23	0.9		4.9473			✓	
iv	1st & final	-	Column deduction	9	0.23	0.23	2.67		1.27119		?		
v	1st & final	-	lintel deduction	1	25.75	0.23	0.15		0.888375		?		
vi	1st & final	-	septic tank	2	1.8	0.23	1.8		1.4904				
vii	1st & final	-	D1	1	1.05	0.23	2.1		0.50715		?		
viii	1st & final	-	D2	1	0.75	0.23	2.1		0.36225		?		
ix	1st & final	-	w1	1	1	1.5	0.23		0.345		?		
x	1st & final	-	w2	1	1.05	0.23	1.35		0.326025		?		
xi	1st & final	-	stair railing	7.3	0.23	1			1.679				
									26.15585 (26.155853 Cubic Meter)				
<b>Amount (26.155853 X 5097.81138)</b>									<b>Rs. 133337.60507701</b>				

**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	-	meeting hall	1	5.65	3.45			19.4925			✓	
ii	1st & final	-		2	5.65	0.15			1.695				
iii	1st & final	-		2	3.45	0.15			1.035				

iv	1st & final	-	office room	1	4	2.4			9.6			✓	
v	1st & final	-		2	4	0.17			1.36				
vi	1st & final	-		2	2.4	0.2			0.96				
vii	1st & final	-	verandah	1	6.3	0.88			5.544				

39.6865 (39.6865 Square Meter)

**Amount (39.6865 X 1146.1621168306)**

**Rs. 45487.162849598**

**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	-	inside room	2	5.65	3.05			34.465			✓	
ii	1st & final	-	short wall	2	3.45	3.05			21.045			✓	
iii	1st & final	-	parapet	1	23.9	0.85			20.315			✓	
iv	1st & final	-	office	2	4	3.05			24.4			✓	
v	1st & final	-		2	2.4	3.05			14.64				
vi	1st & final	-	parapet top	1	23.9	0.23			5.497				
vii	1st & final	-	toilet	2	2.4	1.48			7.104				
viii	1st & final	-	tank	2	1.55	1.8			5.58				
ix	1st & final	-	stair railing	2	7.2	0.8			11.52				

144.566 (144.566 Square Meter)

**Amount (144.566 X 248.634493054)**

**Rs. 35944.094122845**

**Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside** - 12mm thick cement plster (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	-	Outside wall	2	6.35	3.05			38.735			✓	
ii	1st & final	-	short wall	2	6.1	3.05			37.21			✓	
iii	1st & final	-	door	1	0.75	2.1			1.575		?		
iv	1st & final	-	window	2	1.05	1.35			2.835		?		
v	1st & final	-	plinth	2	6.5	0.55			7.15				
vi	1st & final	-		2	6.3	0.55			6.93				

85.615 (85.615 Square Meter)

<b>Amount (85.615 X 174.3620824924)</b>	<b>Rs. 14928.009692587</b>
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**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	-	door and windows	1	350				350			✓	

350 (3.5 Quintal)

<b>Amount (3.5 X 15891.489382976)</b>	<b>Rs. 55620.212840416</b>
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**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	-	quantity vide item no AR1004+AR1014	1	227				227			✓	

227 (227 Square Meter)

<b>Amount (227 X 80.900184425)</b>	<b>Rs. 18364.341864475</b>
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**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	-	quantity vide item no AR1004 and AR1014	1	227				227			✓	

227 (227 Square Meter)

<b>Amount (227 X 78.13764)</b>	<b>Rs. 17737.24428</b>
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**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	-	quantity vide item no AR1004+AR1014	1	227				227			✓	

227 (227 Square Meter)

<b>Amount (227 X 70.756555300133)</b>	<b>Rs. 16061.73805313</b>
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**Flooring (AR0816) : 30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755 -** Fixing Marble Tiles in floor (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755), 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 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	-	Toilet	1	2.4	1.48			3.552			✓	
ii	1st & final	-	wall	1	6.85	0.9			6.165				

9.717 (9.717 Square Meter)

<b>Amount (9.717 X 1310.4769320896)</b>	<b>Rs. 12733.904349115</b>
<b>Total Estimate Amount</b>	<b>Rs. 809279.86308331</b>
<b><u>Addition</u></b>	
2) Provision for PH Work @	Rs. 9000
3) Provision for EI Work @	Rs. 10500
5) Display Citizen Board @	Rs. 4220
6) Any Other Lumpsum @	Rs. 8500
7) Contingency @	Rs. 8500
<b>Total Addition</b>	<b>Rs. 40720</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 8500
8) Royalty @	Rs. 8034.07717465
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 401.7038587325
11) DMF @	Rs. 803.407717465
12) Empty Gunny Bag @	Rs. 1124.325
13) Labour Cess @	Rs. 8500
<b>Total Deduction</b>	<b>Rs. 27363.513750848</b>
<b>Grand Total Amount</b>	<b>Rs. 822636.34933246</b>

**Er.BUDHIRAM TIYU**  
**JE**  
**Malkangiri Block**

**Er. ABHIJIT SETHI**  
**AEE**  
**Malkangiri Block**

**Tapan kumar senapati**  
**BDO**  
**Malkangiri Block**

**MD.GOUSE MOHIDDIN**  
**SO**  
**Malkangiri Block**

**COSMOS TIRKEY**  
**AO**  
**Malkangiri Block**

**GOURI PADIAMI**  
**Chairperson PS**  
**Malkangiri Block**