

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF VANA SURAKHYA SAMITI
BUILDING AT AHARPOSI

Estimated Cost - Rs. 849999.99336491

Name of Executant - Ratikanta Lenka, AE / JE

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

Head of Account - Construction of Buildings for
Vana Suraksha Samiti

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

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

Date of the Commencement of the work - 28-03-2025

Date of the Completion of the Work -

MB No - 363/25-26, 328/24-25 Page No - 121-
135, 33-41

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	9	4	4	4		576			?	
ii	1st	-	Wall foundation	1	97.82	1.66	1.5		243.57200622559			?	
iii	1st	-	Deduct for Column	9	4	1.66	1.5		89.639999389648		?		
iv	2nd & final	-	Septic tank	1	9	6	4.5		243			?	
v	2nd & final	-	Soakpit	1	4.33	4.33	3		56.2467			?	
vi	2nd & final	-	Step	1	4.16	1	0.5		2.08				

1031.2587068359 (29.2019406928 Cubic Meter)

Amount (29.2019406928 X 235.56432)

Rs. 6878.9353019798

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	9	4	4	0.5		72				
ii	1st	-	Wall foundation	1	97.82	1.66	0.33		53.585800170898			?	
iii	1st	-	Deduct for Column	9	0.83	0.83	0.33		2.0460300445557		?	?	
iv	1st	-	Meeting Hall	1	20.25	9.25	1.5		280.96899414062				
v	1st	-	VSS Office	1	14.83	7.91	1.5		175.95799255371				
vi	1st	-	Toilet	1	4.83	7.91	1.5		57.307899475098				

vii	2nd & final	-	Septic tank	1	9	6	0.33		17.82				?	
viii	2nd & final	-	Soakpit	1	4.33	4.33	0.33		6.187137				?	
ix	2nd & final	-	Step	1	4.16	1	0.16		0.6656					

662.44739329578 (18.75838345712 Cubic Meter)

Amount (18.75838345712 X 1144.761472)

Rs. 21473.874658713

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	9	4	4	0.5		72				?
ii	1st	-	Wall foundation	1	97.82	1.66	0.33		53.585800170898				?
iii	1st	-	Septic tank						1				
iv	1st	-	Soakpit						1				
v	1st	-	Deduct for Column	9	0.83	0.83	0.33		2.0460300445557		?		?
vi	1st	-	Meeting Hall	1	20.25	9.25	0.25		46.828098297119				
vii	1st	-	VSS Office	1	14.83	7.91	0.25		29.326299667358				
viii	1st	-	Toilet	1	4.83	7.91	0.25		9.5513200759888				
ix	2nd & final	-	Septic tank	1	9	6	0.25		13.5				?
x	2nd & final	-	Soakpit	4	3.41	1	0.25		3.41				
xi	2nd & final	-	Step	1	4.16	1	0.25		1.04				

229.19548816681 (6.4900842104384 Cubic Meter)

Amount (6.4900842104384 X 6245.65803234)

Rs. 40534.846579488

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm 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	-	Wall foundation	1	97.82	1.25	1.08		132.05700683594				?
ii	1st	-	up to PL	1	101.14	0.83	0.58		48.688800811768				?
iii	1st	-	Side of PB	2	105.32	0.25	0.83		43.707801818848				
iv	1st	-	Deduct for Column	9	0.83	0.83	1.67		10.354200363159		?		

v	2nd & final	-	Septic tank	2	8.66	0.83	4.5		64.6902					?
vi	2nd & final	-	Septic tank	2	4.33	0.83	4.5		32.3451					
vii	2nd & final	-	Soakpit	4	3.41	0.41	3.17		17.727908					
viii	2nd & final	-	Step	1	6	1	0.25		1.5					

330.36261710339 (9.3548127194016 Cubic Meter)

Amount (9.3548127194016 X 5246.277452312)

Rs. 49077.943040398

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	-	footing	9	4	4	0.83		119.51999664307				?
ii	1st	-	2nd footing	9	2	2	0.5		18				?

137.51999664307 (3.894126336 Cubic Meter)

Amount (3.894126336 X 6801.1774306283)

Rs. 26484.644148418

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	-	PL.Bend	3	21.16	0.83	0.83		43.731399536133				?
ii	1st	-	S/W	2	18.83	0.83	0.83		25.944000244141				
iii	1st	-	toilet	1	7.918	0.83	0.83		5.4547100067139				

75.130109786987 (2.1274427754042 Cubic Meter)

Amount (2.1274427754042 X 7554.46455577)

Rs. 16071.69104122

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	-	COLOUMN UPTO PLINTH	9	0.83	0.83	2.49		15.438199996948				?
ii	1st	-	COLOUMN UPTO ROOF	9	0.83	0.83	9		55.800899505615				
iii	1st	-	COLOUMN FIRST FLOOR	8	0.83	0.83	2		11.022399902344				
iv	1st	-	WALL BEAM	3	21.16	0.83	0.5		26.344200134277				

v	1st	-	WALL BEAM	3	18.83	0.83	0.5		23.443300247192					
vi	2nd & final	-	COLOUMN FIRST FLOOR	8	0.83	0.83	2		11.0224					?

143.07139978638 (4.0513270228832 Cubic Meter)

Amount (4.0513270228832 X 14752.623067948)

Rs. 59767.700493588

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	-	LINTEL 5	1	7.91	0.41	0.5		1.6215499639511				?
ii	1st	-	L.WALL	3	21.16	0.83	0.5		26.344200134277				
iii	1st	-	S.WALL	2	18.83	0.83	0.5		15.62889957428				

43.594649672508 (1.23446098512 Cubic Meter)

Amount (1.23446098512 X 13421.652909159)

Rs. 16568.506872179

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	-	FRONT SIDE GRIDER	1	46.66	1.5	1		69.98999786377				?
ii	1st	-	W1	1	4	1.5	1		6				
iii	1st	-	V	1	2	0.5	1		1				

76.98999786377 (7.15260197 Square Meter)

Amount (7.15260197 X 1126.9344454212)

Rs. 8060.5135343805

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	-	ROOF SLAB	1	23	20.66	0.33		156.8090057373				?
ii	2nd & final	-	SEPTIC TANK OVER GD	1	8.66	6	0.29		15.0684				?
iii	2nd & final	-	SOAK PIT	1	3.83	3.83	0.25		3.667225				

175.5446307373 (4.97087336392 Cubic Meter)

Amount (4.97087336392 X 13042.860785018)

Rs. 64834.409265563

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	-	wall 10	1	101.14	0.83	9.5		797.48901367188			?	
ii	1st	-	wall 5	1	7.91	0.41	9.5		30.809499740601			?	
iii	1st	-	Parapet Wall	2	83.33	0.83	2		276.65600585938				
iv	1st	-	DEDUCT	1	4	0.83	7		23.239999771118		?		
v	1st	-	Door(D1) FOR COLUMN FOUNDATION	1	3	0.83	7		17.430000305176		?		
vi	1st	-	Window(W)	3	5	0.83	4		49.799999237061		?		
vii	1st	-	Window(W1) L to pl beam bottom	1	3	0.83	4		9.960000038147		?		
viii	1st	-	Ventilator	1	1.5	0.83	1.5		1.8674999475479		?		
ix	1st	-	Column	9	0.83	0.83	9.5		58.901000976562		?		
x	1st	-	Column in Parapet Wall	8	0.83	0.83	2		11.022399902344		?		
xi	1st	-	Door-d2	1	2.5	0.83	7		14.52499961853		?		
xii	2nd & final	-	Parapet Wall	1	64	0.41	2		52.48			?	
xiii	2nd & final	-	DEDUCT	1	8	0.41	2		6.56		?		

964.12861947536 (27.30102258208 Cubic Meter)

Amount (27.30102258208 X 5279.607452312)

Rs. 144138.68228009

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	10-04-2025	Ms rod	1	13.83	1	1		13.829999923706			?	
ii	2nd & final	11-06-2025	Ms rod	1	0.45	1	1		0.45			?	

14.279999923706 (14.28 Quintal)

Amount (14.28 X 9265.0024273)

Rs. 132304.23466184

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. - 20mm thick cement Plaster in CM (1:4) over 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	2nd & final	-	Roof slab	1	21.08		22.41		472.4028			?	

472.4028 (43.8876373284 Square Meter)

Amount (43.8876373284 X 276.6913647024)

Rs. 12143.330265959

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	2nd & final	-	PARAPET WALL	2	19.41	4			155.28			?	
ii	2nd & final	-	parapet	2	21.25	4			170			?	
iii	2nd & final	-	LW	2	21.83		10		436.6				
iv	2nd & final	-	SW	2	19.41		10		388.2				
v	2nd & final	-	D	1	3.83		6.83		26.1589		?		
vi	2nd & final	-	W	3	5		4		60		?		
vii	2nd & final	-	W	1	3		4		12		?		
viii	2nd & final	-	V	1	2		2		4		?		

1047.9211 (97.3550139533 Square Meter)

Amount (97.3550139533 X 175.7076019068)

Rs. 17106.016035337

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	-	Insidewall hall	2	20.16	9.5			383.04			?	
ii	2nd & final	-	Insidewall hall	2	9.16	9.5			174.04			?	
iii	2nd & final	-	VSS office	2	14.66	9.5			278.54				
iv	2nd & final	-		2	7.75	9.5			147.25				
v	2nd & final	-	door (d1)	1	3		6.83	0.5	10.245		?		
vi	2nd & final	-	door (d2)	1	2.5		6.83	0.5	8.5375		?		

vii	2nd & final	-	window(w)	3	5		4	0.5	30			?		
viii	2nd & final	-	window (w1) L TO pl beam bottom	1	3		4	0.5	6			?		
ix	2nd & final	-	ventilator	1	2		2	0.5	2			?		
x	2nd & final	-	Door GD	1	3.83		6.83	0.5	13.07945			?		
xi	2nd & final	-	toilet	2	5	5.5			55					
xii	2nd & final	-	toilet	2	7.75	5.5			85.25					
xiii	2nd & final	-	septic tank	2	7	4.5			63					
xiv	2nd & final	-	septic tank	2	4.33	4.5			38.97					

1155.22805 (107.32415152915 Square Meter)

Amount (107.32415152915 X 250.244374878)

Rs. 26857.265208724

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	step	1	4.16	1			4.16			?	

4.16 (0.38647648 Square Meter)

Amount (0.38647648 X 380.0287637068)

Rs. 146.87217889616

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	2nd & final	-	MEETING HALL	1	20.16	9.16			184.6656			?	
ii	2nd & final	-	VSS OFFICE	1	14.66	7.75			113.615			?	
iii	2nd & final	-	DOOR SILL	1	9.33	0.83			7.7439				

306.0245 (28.4305941235 Square Meter)

Amount (28.4305941235 X 1147.8670658338)

Rs. 32634.542656454

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	2nd & final	-	toilet	1	5	7.75			38.75			?	
									38.75 (3.59999125 Square Meter)				
Amount (3.59999125 X 1289.4883323312)									Rs. 4642.1467133694				

Flooring (AR0817b) : Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) - Fixing ceramic tiles (20cmx30cm / 20cmx20cm special plain/printed series ceramic wall tiles of premium grade having thickness 6.5mm to 6.7mm confirming to IS 13753) in wall cladding 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	-	toilet	2	12.75	4			102			?	
ii	2nd & final	-	ded. door	1	2.5	4			10		?		
									92 (8.547076 Square Meter)				
Amount (8.547076 X 966.363811126)									Rs. 8259.5849373436				

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	2nd & final	-	door GD	1	3.83		6.83		26.1589			?	
ii	2nd & final	-	door (d1)	1	3		6.83	2.25	46.1025			?	
iii	2nd & final	-	door(d2)	1	2.5		6.83	2.25	38.41875				
iv	2nd & final	-	window	3	5		4	2.75	165				
v	2nd & final	-	window(w1)	1	3		4	2.75	33				
									308.68015 (3.0868015 Quintal)				
Amount (3.0868015 X 16419.924614976)									Rs. 50685.047931395				

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 wall	1	1053.25				1053.25				?

1053.25 (97.85008475 Square Meter)

Amount (97.85008475 X 158.51505018164)

Rs. 15510.711094424

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	2nd & final	-	OUTside wall	1	1155.22				1155.22				?
ii	2nd & final	-	septic tank	1	101.97				101.97		?		?

1053.25 (97.85008475 Square Meter)

Amount (97.85008475 X 70.776730252133)

Rs. 6925.5090534991

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	2nd & final	-	inside wall	1	1047.92				1047.92				?
ii	2nd & final	-	6mm plaster	1	515.84				515.84				?

1563.76 (145.27799528 Square Meter)

Amount (145.27799528 X 80.960228925)

Rs. 11761.739755634

Painting(AR0903ak) : Painting two coats of enamel paint with a coat of wood primer new wood work in inner surface paint (Inside)(For repair and maintenance) . - Painting two coats of enamel paint with a coat of wood primer in new wood work inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)(For repair and maintenance)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	2nd & final	-	door GD	1	3.83		6.83	2.25	58.857525				?
ii	2nd & final	-	door (d1)	1	3		6.83	2.25	46.1025				
iii	2nd & final	-	door(d2)	1	2.5		6.83	2.25	38.41875				
iv	2nd & final	-	window	3	5		4	2.75	165				

v	2nd & final	-	window(w1)	1	3		4	2.75	33				
									341.378775 (31.715112333825 Square Meter)				
Amount (31.715112333825 X 241.38698511742)									Rs. 7655.6153489223				
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	-	CELLING HALL	1	20.16	9.16			184.6656			?	
ii	2nd & final	-	VSS OFFICE	1	14.66	7.75			113.615			?	
iii	2nd & final	-	TOILET	1	5	7.75			38.75				
iv	2nd & final	-	CORNICE	2	43.33	0.5			43.33				
v	2nd & final	-	W	2	4	1.5			12				
vi	2nd & final	-	OUTSIDE CHAJJA	2	41.16	1.5			123.48				
									515.8406 (47.9231392618 Square Meter)				
Amount (47.9231392618 X 191.3275755512)									Rs. 9169.0180477627				
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	2nd & final	-	MEETING HALL	2	29.33	0.33			19.3578			?	
ii	2nd & final	-	VSS OFFICE	2	22.41	0.33			14.7906				
iii	2nd & final	-	DOOR SILL	1	9.33	0.33			3.0789		?		
									31.0695 (2.8864497585 Square Meter)				
Amount (2.8864497585 X 1653.323795126)									Rs. 4772.2360691637				
Total Estimate Amount									Rs. 794465.61717474				
Addition													
5) Display Citizen Board @									Rs. 3001				
7) Contingency @									Rs. 8499				
2) Provision for PH Work @									Rs. 23155				

3) Provision for EI Work @	Rs. 20878.6
Total Addition	Rs. 55533.6
<u>Deduction</u>	
7) Contingency @	Rs. 8499
8) Royalty @	Rs. 4797.4976585275
9) Additional Royalty @	Rs. 6306.8989040648
10) EMF @	Rs. 239.87488292637
11) DMF @	Rs. 479.74976585275
12) Empty Gunny Bag @	Rs. 962.58
13) Labour Cess @	Rs. 8499
16) Any Other Lumpsum Bill @	Rs. 8499
Total Deduction	Rs. 38283.601211371
Grand Total Amount	Rs. 811715.61596337

Ranjan Kumar Swain
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block