

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 Jaruganda

Estimated Cost - Rs. 849999.40105776

Head of Account - Construction of Buildings for
Vana Suraksha Samiti

Name of Executant - BIVASH PUTI, AE / JE

Name of the J.E - BIVASH PUTI

Bill Name - Work Done Estimate

MB No - 17/205-26

Page No - 01-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

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 & final	-	COLUMN FOUNDATION	9	4	4	4		576			?	
ii	1st & final	-	WALL FOUNDATION	1	83	2	2		332				
iii	1st & final	-	ENTRANCE STEPS CUTOFF	1	18	1	1.5		27			?	
iv	1st & final	-	ENTRANCE BED	1	10	2	1		20				
v	1st & final	-	SEPTIC TANK	1	6	6	5		180				
vi	1st & final	-	DEDUCTION FOR COLUMN	9	4	2	2		144		?		

991 (28.0619488 Cubic Meter)

Amount (28.0619488 X 240.77592)

Rs. 6756.6415393129

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	FOUNDATION FILLING	9	4	4	0.5		72			?	
ii	1st & final	-	WALL FDN FILLING	1	83	2	0.5		83				
iii	1st & final	-	MEETING HALL	1	11	19	1		209			?	

iv	1st & final	-	VSS OFFICE	1	13	7	1		91				
v	1st & final	-	TOILET	1	7	5	1		35				
vi	1st & final	-	STEP BED	1	10	2	0.5		10				?
vii	1st & final	-	DEDUCTION FOR COLUMN	9	2	2	0.5		18			?	

482 (13.6486976 Cubic Meter)

Amount (13.6486976 X 646.292132)

Rs. 8821.0458709273

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) 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	-	COLUMN	9	4	4	0.5		72				?
ii	1st & final	-	WALL FOUNDATION BELOW GL	1	83	2	1		166				
iii	1st & final	-	WALL ABOVE GL	1	83	1.5	1.5		186.75				
iv	1st & final	-	MEETING HALL	1	19	11	0.33		68.97				
v	1st & final	-	VSS OFFICE	1	13	7	0.33		30.03				?
vi	1st & final	-	TOILET	1	7	5	0.33		11.55				
vii	1st & final	-	STEP CUTOFF	1	14	1	1		14				?
viii	1st & final	-	STEP BED	1	10	2	0.33		6.6				
ix	1st & final	-	DEDUCTION COLUMN	9	1.5	1.5	1.5		30.375			?	
x	1st & final	-	PLINTH PROTECTION	2	22	1	0.25		11				

536.525 (15.19267112 Cubic Meter)

Amount (15.19267112 X 5077.47259994)

Rs. 77140.3713317

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 & final	-	COLUMN BASE	9	4	4	0.83		119.52			?	
									119.52 (3.384423936 Cubic Meter)				
Amount (3.384423936 X 6061.2872504803)									Rs. 20513.965653497				

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	08-03-2026	REINFORCEMENT	19.5	1	1	1		19.5			?	
									19.5 (19.5 Quintal)				
Amount (19.5 X 9551.6467095)									Rs. 186257.11083525				

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 & final	-	LONG WALL	3	20.75	0.83	10		516.675				
ii	1st & final	-	SHORT WALL	2	20.75	0.83	10		344.45			?	
iii	1st & final	-	INSIDE TOILET WALL	1	7	0.83	10		58.1			?	
iv	1st & final	-	FRONT PARAPET WALL	1	20.75	0.83	2.5		43.05625			?	
v	1st & final	-	PARAPET WALL 3 SIDES	3	20.75	0.83	2		103.335			?	
vi	1st & final	-	STAIR CASE RALING	1	24	0.416	2.5		24.96				
vii	1st & final	-	D1 2 NOS DOOR	2	4	0.83	7		46.48			?	
viii	1st & final	-	TOILET DOOR D2	1	3	0.83	7		17.43			?	

ix	1st & final	-	WINDOW W1	3	4	0.83	4		39.84		?		
x	1st & final	-	SKYLIGHT	4	1	0.83	1.5		4.98		?		
xi	1st & final	-	DEDUCTION COLUMN	9	0.83	0.83	10		62.001		?		
xii	1st & final	-	SEPTIC TANK WALL L/W	2	5.5	0.83	4		36.52				
xiii	1st & final	-	SEPTIC TANK WALL S/W	2	3.83	0.83	4		25.4312				

981.79645 (27.80133371536 Cubic Meter)

Amount (27.80133371536 X 5145.963310992)

Rs. 143064.64329589

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	-	MEETING ROOM HALL L/W	2	19	1	10		380			?	
ii	1st & final	-	MEETING ROOM S/W	2	11.33	1	10		226.6				
iii	1st & final	-	OFFICE ROOM L/W	2	13.166	1	10		263.32			?	
iv	1st & final	-	S/W	2	7.166	1	10		143.32				
v	1st & final	-	TOILET L/W	2	7.166	1	10		143.32				
vi	1st & final	-	TOILET S/W	2	5	1	10		100				
vii	1st & final	-	D1	2	4	1	7		56		?	?	
viii	1st & final	-	D2	1	3	1	7		21		?		
ix	1st & final	-	V1	4	1	1	1.5		6		?		
x	1st & final	-	W1	3	4	1	3		36		?		

1137.56 (105.68273668 Square Meter)

Amount (105.68273668 X 243.542350198)

Rs. 25738.222066404

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	-	MEETING HALL	1	19	11.33	1		215.27			?	
ii	1st & final	-	OFFICE	1	13.166	7.166	1		94.347556				
iii	1st & final	-	TOILET	1	7.166	5	1		35.83				
iv	1st & final	-	STEPS	22	3.5	1	1		77			?	

422.447556 (39.246645295068 Square Meter)

Amount (39.246645295068 X 189.7654558192)

Rs. 7447.657533793

Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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 specification and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROOF SLAB	1	21.16	22	1		465.52			?	

465.52 (43.24820456 Square Meter)

Amount (43.24820456 X 352.6544521188)

Rs. 15251.671884229

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	1st & final	-	L/W OUTSIDE PLASTER	2	20.75	1	12.75		529.125				
ii	1st & final	-	S/W OUTSIDE	2	20.75	1	12.75		529.125			?	

1058.25 (98.31459975 Square Meter)

Amount (98.31459975 X 169.3822902588)

Rs. 16652.752071532

Flooring (AR0802ii) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand 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	1st & final	-	MEETING HALL	1	19	11.33	1		215.27				
ii	1st & final	-	OFFICE	1	13.66	7.166	1		97.88756				?
iii	1st & final	-	TOILET	1	7.166	5	1		35.83				
iv	1st & final	-	ENTRANCE STEP	2	8	1	1		16				?
v	1st & final	-	FRONT ENTRANCE PINDI ASFLOORING	1	15	1	1		15				

379.98756 (35.30198428668 Square Meter)

Amount (35.30198428668 X 353.5823633588)

Rs. 12482.15903534

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	-	MAIN DOOR AND OFFICE DOOR	2	4	1	7		56				?
ii	1st & final	-	WINDOW	3	4	1	4		48				

104 (1.04 Quintal)

Amount (1.04 X 16840.970097087)

Rs. 17514.60890097

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	-	MEETING ROOM HALL L/W	2	19	1	10		380				
ii	1st & final	-	MEETING ROOM HALL S/W	2	11.33	1	10		226.6				?
iii	1st & final	-	OFFICE ROOM L/W	2	13.166	1	10		263.32				?
iv	1st & final	-	OFFICE ROOM S/W	2	7.166	1	10		143.32				
v	1st & final	-	TOILET L/W	2	7.166	1	10		143.32				?
vi	1st & final	-	TOILET S/W	2	5	1	10		100				

vii	1st & final	-	D1	2	4	1	7		56			?		
viii	1st & final	-	D2	1	3	1	7		21			?		
ix	1st & final	-	V1	4	1	1	1.5		6			?		
x	1st & final	-	W1	3	4	1	3		36			?		
xi	1st & final	-	HALL CELING	1	19	11.33	1		215.27				?	
xii	1st & final	-	OFFICE CELING	1	13.16	7.16	1		94.2256				?	
xiii	1st & final	-	TOILET CELING	1	7.16	5	1		35.8					

1482.8556 (137.7617338068 Square Meter)

Amount (137.7617338068 X 71.83248932951)

Rs. 9895.7682736918

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	1st & final	-	L/W OUTSIDE	2	20.75	1	12.75		529.125				
ii	1st & final	-	S/W OUTSIDE	2	20.75	1	12.75		529.125			?	
iii	1st & final	-	parapet wall	3	20.75	1	2		124.5			?	
iv	1st & final	-	Stair Railing wall	2	24	1	2		96				

1278.75 (118.79971125 Square Meter)

Amount (118.79971125 X 160.71529806685)

Rs. 19092.931003799

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	-	MEETING HALLL/W	2	19	1	10		380				
ii	1st & final	-	MEETING ROOM HALL S/W	2	11.33	1	10		226.6			?	

iii	1st & final	-	OFFICE ROOM L/W	2	13.166	1	10		263.32				
iv	1st & final	-	OFFICE ROOM S/W	2	7.166	1	10		143.32				?
v	1st & final	-	TOILET L/W	2	7.166	1	10		143.32				
vi	1st & final	-	TOILET S/W	2	5	1	10		100				?
vii	1st & final	-	D1	2	4	1	7		56			?	
viii	1st & final	-	D2	1	3	1	7		21			?	
ix	1st & final	-	V1	4	1	1	1.5		6			?	
x	1st & final	-	W1	3	4	1	3		36			?	

1137.56 (105.68273668 Square Meter)

Amount (105.68273668 X 94.7676397125)

Rs. 10015.303513521

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	1st & final	-	MAIN DOOR AND WINDOW	2	4	1	7		56				?
ii	1st & final	-	WINDOW	3	4	1	4		48				

104 (9.661912 Square Meter)

Amount (9.661912 X 230.36495425153)

Rs. 2225.7659158623

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 & final	-	COLUMN UPTO PLINTH	9	0.83	0.83	3.66		22.692366				?
ii	1st & final	-	PLINTH BEAM	1	114	0.83	0.83		78.5346				
iii	1st & final	-	COLUMN FROM PLINTH TO ROOF LEVEL	9	0.83	0.83	11		68.2011				?

iv	1st & final	-	WALL BEAM	1	107	0.83	0.66		58.6146				
v	1st & final	-	MAIN BEAM	1	11	0.83	0.83		7.5779				

235.620566 (6.6720204433088 Cubic Meter)

Amount (6.6720204433088 X 14117.0406378)

Rs. 94189.183734423

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 & final	-	LINTEL	1	114	0.83	0.5		47.31				?

47.31 (1.339667808 Cubic Meter)

Amount (1.339667808 X 12725.571479011)

Rs. 17048.038448834

R.C.C. Work (AR0404Ae) : 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 Stairs excluding landing but including railing)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	WAIST SLAB	1	22	3.5	0.416		32.032				?
ii	1st & final	-	STEPS	22	3.5	1	0.25		19.25				

51.282 (1.4521421376 Cubic Meter)

Amount (1.4521421376 X 14001.969694088)

Rs. 20332.850202183

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 & final	-	ROOF SLAB	1	21.16	22	0.416		193.65632				?
ii	1st & final	-	SUNSHADE CHAJJA	1	21.5	1.5	0.25		8.0625				
iii	1st & final	-	WINDOW CHAJJA	3	5	1.5	0.25		5.625				?
iv	1st & final	-	LANDING	1	3.5	3	0.416		4.368				

v	1st & final	-	TOILET SLAB	1	6	6	0.33	11.88				
								223.59182 (6.331404848576 Cubic Meter)				
								Amount (6.331404848576 X 12363.17165487)		Rs. 78276.244959421		
								Total Estimate Amount		Rs. 788716.93607058		
<u>Addition</u>												
2) Provision for PH Work @								Rs. 18000				
3) Provision for EI Work @								Rs. 16000				
5) Display Citizen Board @								Rs. 5000				
6) Any Other Lumpsum @								Rs. 12000				
7) Contingency @								Rs. 8500				
								Total Addition		Rs. 59500		
<u>Deduction</u>												
7) Contingency @								Rs. 8482				
8) Royalty @								Rs. 5817.0143904829				
10) EMF @								Rs. 290.85071952414				
11) DMF @								Rs. 581.70143904829				
12) Empty Gunny Bag @								Rs. 1116.435				
13) Labour Cess @								Rs. 8482				
								Total Deduction		Rs. 24770.001549055		
								Grand Total Amount		Rs. 823446.93452152		

BIVASH PUTI
JE
Phiringia Block

Jaya Prakash Jena
AEE
Phiringia Block

Anup Avishek Behera
BDO
Phiringia Block

UMESH CHANDRA MALLIK
SO
Phiringia Block

SADANANDA KANHAR
AO
Phiringia Block

NAMITA KANHAR
Chairperson PS
Phiringia Block