

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of VSS building at Tangnitang

Estimated Cost - Rs. 849999.125

Head of Account - Construction of Buildings for Vana  
Suraksha Samiti

Name of Executant - Er. MANISHA PUJARI, AE / JE

Name of the J.E - Er. BABITA BISWAS

Bill Name - Work Done Estimate

MB No - 37/2024-25      Page No - 23-45

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2024

Date of the Completion of the Work - 28-05-2025

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

**Earth Work (AR0102a3) : Earthwork in hard soil or gravelly soil within 100m to 125m lead and 1.5m, initial lift** - Earthwork in hard soil or gravelly soil within 100m to 125m 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	-	col	9	1.2	1.2	1.2		15.552			✓	
ii	1st & final	-	lw	1	32.5	0.6	0.7		13.65			✓	
iii	1st & final	-	septic tank	1	2.1	2.4	1.8		9.072				
iv	1st & final	-	column	9	1.2	0.6	0.7		4.536		?		
									33.738 (33.738 Cubic Meter)				
<b>Amount (33.738 X 244.2382)</b>									<b>Rs. 8240.1083916</b>				

**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	-	col	9	1.2	1.2	0.15		1.944			✓	
ii	1st & final	-	wall	1	32.5	0.6	0.1		1.95			✓	
iii	1st & final	-	Office	1	3.4	2.15	0.4		2.924			✓	
iv	1st & final	-	Meeting hall	1	5.45	3.25	0.4		7.085				
v	1st & final	-	Toilet	1	1.65	2.15	0.4		1.419				
vi	1st & final	-	column	1	1.2	0.6	0.15		0.108		?		
vii	1st & final	-	l tank	1	2.1	2.4	0.15		0.756				
									15.97 (15.97 Cubic Meter)				
<b>Amount (15.97 X 580.009872)</b>									<b>Rs. 9262.75765584</b>				

**Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal -** Cement concrete (1:4:8) 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	-	col	9	1.2	1.2	0.15		1.944			✓	
ii	1st & final	-	wall bed	1	32.5	0.6	0.15		2.925			✓	
iii	1st & final	-	wall footing	1	32.5	0.45	0.9		13.1625			✓	
iv	1st & final	-	office	1	3.4	2.15	0.1		0.731				
v	1st & final	-	Meeting Hall	1	5.45	3.25	0.1		1.77125				
vi	1st & final	-	Toilet	1	1.65	2.15	0.1		0.35475				
vii	1st & final	-	lat tank	1	2.1	2.4	0.15		0.756				
viii	1st & final	-	ver	1	5.8	0.5	0.9		2.61				
ix	1st & final	-		2	1.2	0.5	0.9		1.08				
x	1st & final	-		1	5.65	1.65	0.1		0.93225				
xi	1st & final	-	ded column	9	1.2	0.6	0.15		0.972		?		
xii	1st & final	-		9	0.23	0.23	1.1		0.52371		?		

24.77104 (24.77104 Cubic Meter)

**Amount (24.77104 X 5362.27868416)**

**Rs. 132829.21977647**

**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	-	base	9	1.2	1.2	0.23		2.9808			✓	
ii	1st & final	-	base	9	0.6	0.6	0.23		0.7452			✓	

3.726 (3.726 Cubic Meter)

**Amount (3.726 X 6647.1330271345)**

**Rs. 24767.217659103**

**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 & final	-	plinth band	1	32.5	0.25	0.23		1.86875			✓	

									1.86875 (1.86875 Cubic Meter)				
<b>Amount (1.86875 X 7400.9722734626)</b>									<b>Rs. 13830.566936033</b>				

**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	-	coll	9	0.23	0.23	4.25		2.02343			✓	
ii	1st & final	-	wall beam	1	32.5	0.23	0.23		1.71925			✓	
iii	1st & final	-	main beam	1	7.5	0.23	0.3		0.5175				

									4.26018 (4.260175 Cubic Meter)				
<b>Amount (4.260175 X 14602.51479759)</b>									<b>Rs. 62209.268477823</b>				

**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	32.6	0.23	0.23		1.72454			✓	

									1.72454 (1.72454 Cubic Meter)				
<b>Amount (1.72454 X 13273.312709147)</b>									<b>Rs. 22890.358699432</b>				

**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	-	chaja	2	1.8	0.45	0.07		0.1134			✓	
ii	1st & final	-	slab	1	6.75	7.55	0.125		6.37031			✓	
iii	1st & final	-	stair case	1	4.5	1.25	0.15		0.84375			✓	
iv	1st & final	-	t. tank	1	2.1	2.4	0.07		0.3528			✓	
v	1st & final	-	steps	18	1	0.25	0.2		0.9			✓	

									8.58026 (8.5802625 Cubic Meter)				
<b>Amount (8.5802625 X 12894.674332552)</b>									<b>Rs. 110639.69062531</b>				

**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	24-04-2025	Ms rod	1	19				19			✓	
---	-------------	------------	--------	---	----	--	--	--	----	--	--	---	--

19 (19 Quintal)

Amount (19 X 8729.0594512)

Rs. 165852.1295728

**Masonry Brick Work (AR0603di) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) 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	-	Wall	1	32.5	0.23	2.77		20.7057			✓	
ii	1st & final	-	parapet	1	24	0.23	0.75		4.14			✓	
iii	1st & final	-	railing	1	6.85	0.125	0.65		0.556562			✓	
iv	1st & final	-	t tank	2	2.1	0.23	1.8		1.7388			✓	
v	1st & final	-		2	1.9	0.23	1.8		1.5732			✓	
vi	1st & final	-	deduction for	9	0.23	0.23	3		1.4283		?	✓	
vii	1st & final	-	lintel	1	32.5	0.23	0.23		1.71925		?	✓	
viii	1st & final	-	d 1	1	1.2	0.23	2.1		0.5796		?	✓	
ix	1st & final	-	d2	1	1.05	0.23	2.1		0.50715		?		
x	1st & final	-	d3	1	0.75	0.23	2.1		0.36225		?		
xi	1st & final	-	w3	3	1.2	0.23	1.2		0.9936		?		

23.124112 (23.1241625 Cubic Meter)

Amount (23.1241625 X 4844.438186116)

Rs. 112023.57583695

**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	-	hall	1	5.8	3.6			20.88			✓	
ii	1st & final	-	office	1	3.75	2.5			9.375			✓	
iii	1st & final	-	toilet	1	1.8	2.3			4.14			✓	
iv	1st & final	-	dado	2	4.1	0.9			7.38				

41.775 (41.775 Square Meter)

Amount (41.775 X 1662.885024261)

Rs. 69467.021888503

**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	-	inside office	2	6.3	3.35			42.21			✓	
ii	1st & final	-		2	6.45	3.35			43.215			✓	
iii	1st & final	-	parapit	2	24	0.75			36				
iv	1st & final	-	railling	2	6.85	0.6			8.22				
v	1st & final	-	d 2	1	1.2	2.1			2.52		?		
vi	1st & final	-		3	1.2	1.2			4.32		?		

122.805 (122.805 Square Meter)

Amount (122.805 X 173.0344304224)

Rs. 21249.493228023

**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	-	office	2	5.85	3.05			35.685			✓	
ii	1st & final	-	toilet	2	4.1	3.05			25.01			✓	
iii	1st & final	-	hall	2	9	3.05			54.9			✓	
iv	1st & final	-	D1	1	1.05	2.1			2.205		?		
v	1st & final	-	D2	1	1.2	2.1			2.52		?		
vi	1st & final	-	D3	1	0.75	2.1			1.575		?		
vii	1st & final	-	W	3	1.2	1.2			4.32		?		

104.975 (104.975 Square Meter)

Amount (104.975 X 247.042031104)

Rs. 25933.237215142

**Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) -** Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	door	1	1.2	2.1		2.25	5.67			✓	
ii	1st & final	-	d2	1	1.05	2.1		2.25	4.96125			✓	
iii	1st & final	-	door	1	0.75	2.1		2.25	3.54375			✓	
iv	1st & final	-	window	3	1.2	1.2		2.75	11.88				

26.055 (26.055 Square Meter)

Amount (26.055 X 166.37945542688)

Rs. 4335.0167111474

**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	-	INSIDE	1	164.591				164.591			✓	

164.591 (164.591 Square Meter)

**Amount (164.591 X 78.13764)**

**Rs. 12860.75230524**

**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	-	INSIDE	1	164.591				164.591			✓	

164.591 (164.591 Square Meter)

**Amount (164.591 X 99.2646079)**

**Rs. 16338.061078869**

**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	-	outside	1	122.816				122.816			✓	

122.816 (122.816 Square Meter)

**Amount (122.816 X 86.7114189)**

**Rs. 10649.549623622**

**Total Estimate Amount**

**Rs. 823378.02568191**

**Addition**

2) Provision for PH Work @	Rs. 6488
3) Provision for EI Work @	Rs. 8900
5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 8233.7802568191
<b>Total Addition</b>	<b>Rs. 26621.780256819</b>

**Deduction**

7) Contingency @	Rs. 8499.9980593873
8) Royalty @	Rs. 7405.15962275
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 370.2579811375
11) DMF @	Rs. 740.515962275
12) Empty Gunny Bag @	Rs. 1144.05
13) Labour Cess @	Rs. 8499.9980593873
<b>Total Deduction</b>	<b>Rs. 26659.979684937</b>
<b>Grand Total Amount</b>	<b>Rs. 823339.8262538</b>

**Er. BABITA BISWAS**  
JE  
Malkangiri Block

**Er. ABHLJIT 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**