

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 Matiguda

Estimated Cost - Rs. 849999.875

Head of Account - Construction of Buildings for Vana
Suraksha Samiti

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

Name of the J.E - Er Nihar Ranjan Sarkar

Bill Name - Work Done Estimate

MB No - 33/2024-25 Page No - 23-41

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 05-07-2025

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	-	Wall	1	32.75	0.75	0.75		18.421875			✓	
iii	1st & final	-	Tank	1	2.1	2.1	1.8		7.938			✓	
iv	1st & final	-	S/W	1	6.58	0.6	0.2		0.7896				
v	1st & final	-	Col	9	1.2	0.75	0.75		6.075		?		
									36.626475 (36.626475 Cubic Meter)				
Amount (36.626475 X 244.2382)									Rs. 8945.584326345				

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	0.1		1.296			✓	
ii	1st & final	-	Wall	1	32.75	0.75	0.1		2.45625			✓	
iii	1st & final	-		1	6.58	0.6	0.1		0.3948			✓	
iv	1st & final	-	Room	1	3.7	2.35	0.45		3.91275				
v	1st & final	-		1	5.65	3.3	0.45		8.39025				
vi	1st & final	-		1	1.6	2.35	0.45		1.692				
vii	1st & final	-	Tank	1	2.1	2.1	0.1		0.441				
viii	1st & final	-	Col	9	1.2	0.75	0.1		0.81		?		
									17.77305 (17.77305 Cubic Meter)				

Amount (17.77305 X 645.760872)

Rs. 11477.1402661

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	32.75	0.75	0.15		3.684375			✓	
iii	1st & final	-		1	32.75	0.5	0.5		8.1875			✓	
iv	1st & final	-		1	32.75	0.45	0.5		7.36875			✓	
v	1st & final	-		1	6.58	0.6	0.3		1.1844				
vi	1st & final	-	Hall	1	6.58	0.3	0.17		0.33558				
vii	1st & final	-	Office	1	3.75	2.35	0.1		0.88125				
viii	1st & final	-	Toilet	1	5.65	3.3	0.1		1.8645				
ix	1st & final	-		1	1.6	2.35	0.1		0.376				
x	1st & final	-		1	2.1	2.1	0.1		0.441				
xi	1st & final	-	col	9	1.2	0.75	0.15		1.215		?		
xii	1st & final	-	col	9	0.23	0.23	1.1		0.52371		?		

24.528645 (24.528645 Cubic Meter)

Amount (24.528645 X 5288.83007016)

Rs. 129727.83525628

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	0.2		2.592			✓	

2.592 (2.592 Cubic Meter)

Amount (2.592 X 6567.3384943151)

Rs. 17022.541377265

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 Bend	1	32.75	0.23	0.23		1.732475			✓	

1.732475 (1.732475 Cubic Meter)

Amount (1.732475 X 7321.7298618296)

Rs. 12684.713942373

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	-	Base	9	0.23	0.23	0.85		0.404685			✓	
ii	1st & final	-	Columns	9	0.23	0.23	2.87		1.366407			✓	
iii	1st & final	-	Beam	1	32.75	0.23	0.23		1.732475			✓	
iv	1st & final	-		1	2.35	0.23	0.23		0.124315			✓	
v	1st & final	-		1	3.41	0.23	0.23		0.180389				
vi	1st & final	-		3	0.8	0.23	0.23		0.12696				

3.935231 (3.935231 Cubic Meter)

Amount (3.935231 X 14526.656397905)

Rs. 57165.748583384

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	32.75	0.23	0.15		1.129875			✓	

1.129875 (1.129875 Cubic Meter)

Amount (1.129875 X 13199.22237981)

Rs. 14913.471386388

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	-	Chajja	1	6.2	0.45	0.065		0.18135			✓	
ii	1st & final	-	Chajja	1	1.2	0.45	0.065		0.0351			✓	
iii	1st & final	-	Chajja	4	1.4	0.45	0.065		0.1638			✓	
iv	1st & final	-	Slab	1	6.5	6.85	0.1		4.4525			✓	
v	1st & final	-	Stair Case	1	3.25	0.8	0.1		0.26				
vi	1st & final	-	Steps	21	0.9	0.3	0.15		0.8505				

5.94325 (5.94325 Cubic Meter)

Amount (5.94325 X 12820.737750759)

Rs. 76196.849637198

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	02-06-2025	Ms rod	1	15.4				15.4			✓	
									15.4 (15.4 Quintal)				
Amount (15.4 X 8722.7547787)									Rs. 134330.42359198				

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/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	-	Wall	1	32.75	0.23	2.87		21.618275			✓	
ii	1st & final	-	Parapet	2	6.3	0.23	0.75		2.1735			✓	
iii	1st & final	-		2	5.95	0.23	0.75		2.05275			✓	
iv	1st & final	-		1	2.35	0.23	2.87		1.551235			✓	
v	1st & final	-		2	2.1	0.23	1.8		1.7388				
vi	1st & final	-		2	1.64	0.23	1.8		1.35792				
vii	1st & final	-	D2	9	0.23	0.23	2.87		1.366407		?		
viii	1st & final	-	W1	6	0.3	0.23	0.45		0.1863		?		
ix	1st & final	-	W2	1	32.75	0.23	0.15		1.129875		?		
x	1st & final	-		1	1.2	0.23	2.1		0.5796		?		
xi	1st & final	-		1	1.1	0.23	2.1		0.5313		?		
xii	1st & final	-		1	0.9	0.23	2.1		0.4347		?		
xiii	1st & final	-		1	1.2	0.23	0.75		0.207		?		
									26.057298 (26.057298 Cubic Meter)				
Amount (26.057298 X 4892.464908216)									Rs. 127484.41606793				

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	-	off	1	3.7	2.35			8.695			✓	

ii	1st & final	-	Hall	1	5.64	3.3			18.612			✓	
iii	1st & final	-	Toilet	1	2.35	1.6			3.76			✓	
iv	1st & final	-		1	5.92	0.9			5.328			✓	
v	1st & final	-	Dado	2	5.64	0.2			2.256				
vi	1st & final	-	Door	2	3.3	0.2			1.32				
vii	1st & final	-		2	3.7	0.2			1.48				
viii	1st & final	-		2	2.3	0.2			0.92				
ix	1st & final	-		2	1.6	1.2			3.84				
x	1st & final	-		2	2.35	1.2			5.64				

51.851 (51.851 Square Meter)

Amount (51.851 X 1660.406659496)

Rs. 86093.745701527

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	-	O/S	2	6.3	3			37.8			✓	
ii	1st & final	-	O/S	2	5.95	3			35.7			✓	
iii	1st & final	-	Door	2	1.05	2.1			4.41		?	✓	
iv	1st & final	-		1	0.75	2.1			1.575		?	✓	
v	1st & final	-	Window	3	1.2	1.2			4.32		?		

63.195 (63.195 Square Meter)

Amount (63.195 X 172.8194711124)

Rs. 10921.326476948

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	-	off	2	3.7	3			22.2			✓	
ii	1st & final	-	t	2	2.35	3			14.1			✓	
iii	1st & final	-	Hall	2	5.65	3			33.9			✓	
iv	1st & final	-	Office	2	3.3	3			19.8			✓	
v	1st & final	-	Toilet	2	1.6	3			9.6				
vi	1st & final	-	Toilet	2	2.35	3			14.1				

vii	1st & final	-		2	6.3	0.75			9.45				
viii	1st & final	-		2	5.95	0.75			8.925				
ix	1st & final	-		2	1.05	2.1			4.41		?		
x	1st & final	-		1	0.75	2.1			1.575		?		
xi	1st & final	-		3	1.2	1.2			4.32		?		

121.77 (121.77 Square Meter)

Amount (121.77 X 246.783839754)

Rs. 30050.868166845

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	-	Qbity item no 10	1	121.77				121.77			✓	
ii	1st & final	-	Celling	1	3.96	2.35			9.306			✓	
iii	1st & final	-		1	5.64	3.41			19.2324				
iv	1st & final	-		1	1.55	2.35			3.6425				

153.9509 (153.9509 Square Meter)

Amount (153.9509 X 78.13764)

Rs. 12029.360001876

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	-	Out side	1	121.77				121.77			✓	

121.77 (121.77 Square Meter)

Amount (121.77 X 86.7039133375)

Rs. 10557.935527107

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	2	1.05	2.1		2.25	9.9225			✓	
ii	1st & final	-	Door 1	1	0.75	2.1		2.25	3.54375			✓	
iii	1st & final	-	Window	3	1.2	1.2		2.75	11.88				

25.34625 (25.34625 Square Meter)

Amount (25.34625 X 166.37194986438)

Rs. 4216.90503425

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	-	Item, no 10	1	121.77				121.77			✓	
ii	1st & final	-	Indide	1	3.96	2.35			9.306			✓	
iii	1st & final	-		1	5.64	3.41			19.2324			✓	
iv	1st & final	-		1	1.55	2.35			3.6425				
									153.9509 (153.9509 Square Meter)				
									Amount (153.9509 X 99.2571023375)		Rs. 15280.72023625		
									Total Estimate Amount		Rs. 759099.58558004		
<u>Addition</u>													
2) Provision for PH Work @									Rs. 20373				
3) Provision for EI Work @									Rs. 21000				
5) Display Citizen Board @									Rs. 1734				
6) Any Other Lumpsum @									Rs. 39293				
7) Contingency @									Rs. 8500				
									Total Addition		Rs. 90900		
<u>Deduction</u>													
7) Contingency @									Rs. 8500				
8) Royalty @									Rs. 6842.42386815				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 342.1211934075				
11) DMF @									Rs. 684.242386815				
12) Empty Gunny Bag @									Rs. 1033.59				
13) Labour Cess @									Rs. 8500				
									Total Deduction		Rs. 25902.377448372		
									Grand Total Amount		Rs. 824097.20813167		

Er Nihar Ranjan Sarkar
JE
Malkangiri Block

Er. ABHIJIT SETHI
AEE
Malkangiri Block

Tapan kumar senapati
BDO
Malkangiri Block

RABINDRA PATRA
SO
Malkangiri Block

COSMOS TIRKEY
AO
Malkangiri Block

GOURI PADIAMI
Chairperson PS
Malkangiri Block