

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 Sikipani

Estimated Cost - Rs. 849999.5557643

Head of Account - Construction of Buildings for
Vana Suraksha Samiti

Name of Executant - Ritarani Patel, AE / JE

Name of the J.E - Puspanjali Bilung

Bill Name - Work Done Estimate

MB No - 131 Page No - 15-45

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-10-2025

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	-	LW	3	6.21	0.45	0.45		3.772575				
ii	1st & final	-	SW	3	2.48	0.45	0.45		1.5066				
iii	1st & final	-	CW	2	3.08	0.45	0.45		1.2474			?	
iv	1st & final	-	COLUMN	9	1.05	1.05	1.2		11.907			?	
v	1st & final	-	STEP	1	1.5	1.2	0.15		0.27			?	
vi	1st & final	-	Septic tank	1	2	1.8	1.8		6.48			?	
vii	1st & final	-	stair case bottom wall	2	1	0.45	0.45		0.405				
viii	1st & final	-	column	9	1.05	0.45	0.45		1.913625		?		

23.67495 (23.67495 Cubic Meter)

Amount (23.67495 X 240.77592)

Rs. 5700.357867204

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	-	LW	3	6.21	0.45	0.1		0.83835				
ii	1st & final	-	SW	3	2.48	0.45	0.1		0.3348				
iii	1st & final	-	CW	2	3.08	0.45	0.1		0.2772			?	
iv	1st & final	-	COLUMN	9	1.05	1.05	0.1		0.99225			?	

v	1st & final	-	STEP	1	1.5	1.2	0.05		0.09				?
vi	1st & final	-	Septic tank	1	2	1.8	0.1		0.36				?
vii	1st & final	-	stair case bottom	2	1	0.45	0.1		0.09				?
viii	1st & final	-	office pl	1	4	2.7	0.15		1.62				
ix	1st & final	-	meeting place	1	5.85	2.7	0.15		2.36925				
x	1st & final	-	toilet pl	1	1.45	2.7	0.15		0.58725				
xi	1st & final	-	column	9	1.05	0.45	0.1		0.42525				?

7.13385 (7.13385 Cubic Meter)

Amount (7.13385 X 1112.760632)

Rs. 7938.2674345932

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 & final	-	LW	3	6.21	0.45	0.1		0.83835				
ii	1st & final	-	SW	3	2.48	0.45	0.1		0.3348				
iii	1st & final	-	CW	2	3.08	0.45	0.1		0.2772				?
iv	1st & final	-	COLUMN	9	1.05	1.05	0.1		0.99225				?
v	1st & final	-	STEP	1	1.5	1.2	0.03		0.054				?
vi	1st & final	-	SEPTIC TANK	1	2	1.8	0.07		0.252				?
vii	1st & final	-	Stair case bottom	2	1	0.45	0.07		0.063				
viii	1st & final	-	pl office	1	4	2.7	0.07		0.756				
ix	1st & final	-	meeting room	1	5.85	2.7	0.07		1.10565				
x	1st & final	-	toilet	1	1.45	2.7	0.07		0.27405				
xi	1st & final	-	column	9	1.05	0.45	0.1		0.42525				?

4.52205 (4.52205 Cubic Meter)

Amount (4.52205 X 6533.75156152)

Rs. 29545.951248772

R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9). - R.C.C. work of M-20 grade with 20mm & downgrade 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(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	column	9	1.05	1.05	0.2		1.9845				
ii	1st & final	-	column slope	9	0.60125	0.4			2.1645				
iii	1st & final	-	column upto pl	9	0.23	0.23	0.7		0.33327				
iv	1st & final	-	pl beam	1	32.23	0.23	0.25		1.853225				
v	1st & final	-	stair case bottom	2	1.05	0.23	0.3		0.1449				?
vi	1st & final	-	stair case waist slab	1	5.93	1	0.125		0.74125				?
vii	1st & final	-	stair case landing	1	1.65	0.8	0.125		0.165				?
viii	1st & final	-	landing beam	3	1	0.23	0.15		0.1035				?
ix	1st & final	-	steps	10	1	0.25	0.15		0.375				?
x	1st & final	-	column at S/S	9	0.23	0.23	2.85		1.356885				
xi	1st & final	-	Lintel beam	1	32.23	0.23	0.15		1.111935				
xii	1st & final	-	W Chhaja	2	1.29	0.45	0.075		0.087075				
xiii	1st & final	-	front chhaja	1	6.3	0.6	0.07		0.2646				
xiv	1st & final	-	room beam	1	5.9	0.23	0.3		0.4071				
xv	1st & final	-	wall beam	1	32.23	0.23	0.15		1.111935				
xvi	1st & final	-	slab	1	6.84	7	0.125		5.985				
xvii	1st & final	-	tanki slab	1	2	1.8	0.1		0.36				

18.549675 (18.549675 Cubic Meter)

Amount (18.549675 X 6749.2128304504)

Rs. 125195.70451069

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm 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	-	LW	3	6.21	0.375	0.65		4.5410625				?
ii	1st & final	-	SW	3	2.48	0.375	0.65		1.8135				?
iii	1st & final	-	CW	2	3.08	0.375	0.65		1.5015				?
iv	1st & final	-	PL Band sides	1	32.23	0.125	0.25		1.0071875				?
v	1st & final	-	step	1	1.5	0.3	0.15		0.0675				?

vi	1st & final	-	step	1	1.5	0.3	0.3		0.135				
vii	1st & final	-	step	1	1.4	0.3	0.9		0.378				
viii	1st & final	-	Septic tanki	2	2	0.23	1.93		1.7756				
ix	1st & final	-	do	2	1.34	0.23	1.93		1.189652				
x	1st & final	-	stair case bottom wall	1	1	0.375	2		0.75				
xi	1st & final	-	do	1	1	0.375	0.9		0.3375				
xii	1st & final	-	column	9	0.23	0.23	0.65		0.309465			?	

13.187037 (13.187037 Cubic Meter)

Amount (13.187037 X 5173.700915136)

Rs. 68225.785394832

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure

- Brickwork with Flyash Bricks of size (23cm x 11cm 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	-	LW	3	6.21	0.23	3.15		13.497435				
ii	1st & final	-	SW	3	2.48	0.23	3.15		5.39028				
iii	1st & final	-	CW	2	3.08	0.23	3.15		4.46292			?	
iv	1st & final	-	Parapet wall	1	26	0.23	0.75		4.485			?	
v	1st & final	-	parapet	1	5.93	0.125	0.75		0.5559375			?	
vi	1st & final	-	Door	1	1.05	0.23	2.1		0.50715		?	?	
vii	1st & final	-	Toilet door	1	0.75	0.23	2.1		0.36225		?		
viii	1st & final	-	window	3	1.09	0.23	1.2		0.90252		?		
ix	1st & final	-	v	4	0.6	0.23	0.3		0.1656		?		
x	1st & final	-	column	9	0.23	0.23	2.85		1.356885		?		
xi	1st & final	-	lintel	1	32.23	0.23	0.15		1.111935		?		
xii	1st & final	-	wall beam	1	32.23	0.23	0.15		1.111935		?		

22.8732975 (22.8732975 Cubic Meter)

Amount (22.8732975 X 5207.030915136)

Rs. 119101.9672136

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc

- Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	9	4	1.05	0.2		7.56				
ii	1st & final	-	column	9	4	0.725	0.4		10.44			?	
iii	1st & final	-	column upto pl	9	1	0.92	0.7		5.796			?	

23.796 (23.796 Square Meter)

Amount (23.796 X 216.23489289764)

Rs. 5145.5255113922

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	column	9	1	0.92	2.85		23.598			?	
ii	1st & final	-	wall beam	1	2	32.23	0.15		9.669			?	

33.267 (33.267 Square Meter)

Amount (33.267 X 1047.3822930467)

Rs. 34843.266742785

R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	lintel	2	32.23	0.15			9.669			?	

9.669 (9.669 Square Meter)

Amount (9.669 X 499.15267251462)

Rs. 4826.3071905439

R.C.C. Work (AR0410b) : centering and shuttering fRigid and smooth or R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. stairs excluding landing but including railing details for 5 Sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bottom beam	2	2	1.05	0.3		1.26				
ii	1st & final	-	waist slab	1	1	5.93	1.25		7.4125			?	
iii	1st & final	-	landing	1	1	1.65	1.05		1.7325			?	
iv	1st & final	-	landing beam	3	1	1	0.53		1.59			?	
v	1st & final	-	steps	20	1	1	0.4		8				

19.995 (19.995 Square Meter)

Amount (19.995 X 918.337198106)

Rs. 18362.152276129

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	W Chhaja	2	1	1.29	0.53		1.3674				
ii	1st & final	-	front chhaja	1	1	6.3	0.67		4.221			?	
iii	1st & final	-	slab	1	1	6.84	7		47.88			?	
iv	1st & final	-	septic slab	1	1	2	1.8		3.6				

57.0684 (57.0684 Square Meter)

Amount (57.0684 X 662.689943368)

Rs. 37818.654764102

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	24-10-2025	MS Rod	1	17.13				17.13			?	

17.13 (17.13 Quintal)

Amount (17.13 X 9014.9904411)

Rs. 154426.78625604

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	-	office cilling	1	1	4.15	2.8		11.62				
ii	1st & final	-	meeting place	1	6	2.8			16.8			?	
iii	1st & final	-	toilet pl	1	1.5	2.8			4.2			?	
iv	1st & final	-	chhaja	2	1.29	0.45			1.161			?	
v	1st & final	-	chhaja	1	6.3	0.6			3.78				

37.561 (37.561 Square Meter)

Amount (37.561 X 194.4231429736)

Rs. 7302.7276732314

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	-	LW	2	1	6.5	3.5		45.5				

ii	1st & final	-	SW	2	1	6.7	3.5		46.9				
iii	1st & final	-	PARAPET WALL	1	2	26	0.75		39			?	
iv	1st & final	-	DOOR	1	0.5	1.05	2.1		1.1025			?	?
v	1st & final	-	Toilet door	1	0.5	0.75	2.1		0.7875			?	?
vi	1st & final	-	w	3	0.5	1.09	1.2		1.962			?	?
vii	1st & final	-	v	4	0.5	0.6	0.3		0.36			?	

127.188 (127.188 Square Meter)

Amount (127.188 X 178.0009769504)

Rs. 22639.588256367

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 room	2	6.95	3.05			42.395				
ii	1st & final	-	toilet	2	4.3	1.7			14.62			?	
iii	1st & final	-	meeting room	2	8.9	3.05			54.29			?	
iv	1st & final	-	door	1	0.5	1.05	2.1		1.1025			?	?
v	1st & final	-	toilet door	1	0.5	0.75	2.1		0.7875			?	?
vi	1st & final	-	w	3	0.5	1.09	1.2		1.962			?	
vii	1st & final	-	v	4	0.5	0.6	0.3		0.36			?	

107.093 (107.093 Square Meter)

Amount (107.093 X 253.885496184)

Rs. 27189.359442833

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	-	Room dados	1	13.9	0.1			1.39			?	
ii	1st & final	-	meeting room	1	17.6	0.1			1.76			?	

3.15 (3.15 Square Meter)

Amount (3.15 X 1545.820284027)

Rs. 4869.333894685

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	1st & final	-	Toilet	1	1.5	2.8			4.2			?	
									4.2 (4.2 Square Meter)				
Amount (4.2 X 1216.2141596126)									Rs. 5108.0994703729				

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	1st & final	-	Toilet wall	1	3.6	1.45			5.22			?	
									5.22 (5.22 Square Meter)				
Amount (5.22 X 896.976084027)									Rs. 4682.2151586209				

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	-	Cilling	1	4.15	2.8			11.62				
ii	1st & final	-	meeting room	1	6	2.8			16.8				
iii	1st & final	-	toilet	1	1.5	2.8			4.2			?	
iv	1st & final	-	office room	2	6.95	3.05			42.395			?	
v	1st & final	-	meeting room	2	8.9	3.05			54.29			?	
vi	1st & final	-	toilet	2	4.3	1.7			14.62			?	
vii	1st & final	-	door	1	0.5	1.05	2.1		1.1025		?		
viii	1st & final	-	toilet door	1	0.5	0.75	2.1		0.7875		?		
ix	1st & final	-	w	3	0.5	1.09	1.2		1.962		?		
x	1st & final	-	v	4	0.5	0.6	0.3		0.36		?		
									139.713 (139.713 Square Meter)				
Amount (139.713 X 78.901566125)									Rs. 11023.574508022				

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	-	office room	1	4.15	2.8			11.62			?	
ii	1st & final	-	meeting room	1	6	2.8			16.8			?	
									28.42 (28.42 Square Meter)				
Amount (28.42 X 1025.6936403982)									Rs. 29150.213260117				

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	-	cilling	1	4.15	2.8			11.62				
ii	1st & final	-	cilling	1	6	2.8			16.8				
iii	1st & final	-	cilling	1	1.5	2.8			4.2			?	
iv	1st & final	-	chhaja	2	1.29	0.45			1.161			?	
v	1st & final	-	chhaja front	1	6.3	0.6			3.78			?	
vi	1st & final	-	lw	2	6.5	3.5			45.5			?	
vii	1st & final	-	sw	2	6.7	3.5			46.9				
viii	1st & final	-	parapet	2	26	0.75			39				
ix	1st & final	-	office room	2	6.95	3.05			42.395				
x	1st & final	-	meeting room	2	8.9	3.05			54.29				
xi	1st & final	-	toilet	2	4.3	1.7			14.62				
xii	1st & final	-	door	1	1.05	2.1			2.205			?	
xiii	1st & final	-	Toilet door	1	0.75	2.1			1.575			?	
xiv	1st & final	-	w	3	1.09	1.2			3.924			?	
xv	1st & final	-	v	4	0.6	0.3			0.72			?	
									271.842 (271.842 Square Meter)				
Amount (271.842 X 71.85468177671)									Rs. 19533.120403544				

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	-	cilling	1	4.15	2.8			11.62				
ii	1st & final	-	cilling meeting hall	1	6	2.8			16.8				
iii	1st & final	-	toilet	1	1.5	2.8			4.2			?	
iv	1st & final	-	Chhaja	2	1.29	0.45			1.161			?	
v	1st & final	-	chhaja	1	6.3	0.6			3.78			?	
vi	1st & final	-	office room	2	6.95	3.05			42.395			?	
vii	1st & final	-	meeting room	2	8.9	3.05			54.29				
viii	1st & final	-	toilet	2	4.3	1.7			14.62				
ix	1st & final	-	door	1	0.5	1.05	2.1		1.1025		?		
x	1st & final	-	toilet door	1	0.5	0.75	2.1		0.7875		?		
xi	1st & final	-	w	3	0.5	1.09	1.2		1.962		?		
xii	1st & final	-	v	4	0.5	0.6	0.3		0.36		?		

144.654 (144.654 Square Meter)

Amount (144.654 X 79.21834)

Rs. 11459.24975436

miscellaneous(ARM105) : Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge. - Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge.

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			4.41			?	
ii	1st & final	-	window	3	1.09	1.2			3.924			?	
iii	1st & final	-	v	4	0.6	0.3			0.72				

9.054 (9.054 Square Meter)

Amount (9.054 X 16.22)

Rs. 146.85588

Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles 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 Chequered tiles including rubbing and polishing, cost of precast tiles complete as per direction of Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	steps	1	1.5	2.5			3.75				?
									3.75 (3.75 Square Meter)				
Amount (3.75 X 1002.0424246856)									Rs. 3757.659092571				
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	2.25	1.05	2.1		9.9225				?
ii	1st & final	-	window	3	2.5	1.09	1.2		9.81				?
									19.7325 (19.7325 Square Meter)				
Amount (19.7325 X 164.26075112702)									Rs. 3241.2752716139				
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	-	Qty o/s plaster	1	132.13				132.13				?
									132.13 (132.13 Square Meter)				
Amount (132.13 X 87.8987155625)									Rs. 11614.057287273				
Total Estimate Amount									Rs. 772848.0557643				
<u>Addition</u>													
2) Provision for PH Work @									Rs. 12000				
3) Provision for EI Work @									Rs. 15000				
5) Display Citizen Board @									Rs. 2999.5				
6) Any Other Lumpsum @									Rs. 38000				
7) Contingency @									Rs. 8500				
15) Provision for survey investigation and quality control @									Rs. 651.5				
Total Addition									Rs. 77151				
<u>Deduction</u>													
7) Contingency @									Rs. 8500				
8) Royalty @									Rs. 4383.71459985				
9) Additional Royalty @									Rs. 16124.26323495				
10) EMF @									Rs. 219.1857299925				
11) DMF @									Rs. 438.371459985				
12) Empty Gunny Bag @									Rs. 938.91				
13) Labour Cess @									Rs. 8500				
Total Deduction									Rs. 39104.445024777				
Grand Total Amount									Rs. 810894.61073952				

Puspanjali Bilung
JE
Sundargarh Block

Shalini Singh
AEE
Sundargarh Block

Fabi Rasheed
BDO
Sundargarh Block

Dhanurja Pruseth
SO
Sundargarh Block

Sanjukta Seth
AO
Sundargarh Block

Subrata Majhi
Chairperson PS
Sundargarh Block