

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF VANA SURAKSHA SAMITI BUILDING AT DANGABANJI

Estimated Cost - Rs. 849962.95703133

Name of Executant - AMITA KUMARI, 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 - GITANJALI SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

Date of the Completion of the Work -

MB No - 303 Page No - 25-41

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	l/w	2	6.25	0.6	0.1		0.75			?	
ii	1st & final	-	s/w	3	6.15	0.6	0.1		1.107			?	
iii	1st & final	-	s/w	1	2.55	0.6	0.1		0.153			?	
iv	1st & final	-	col	9	1.2	1.2	0.15		1.944			?	
v	1st & final	-	room	4.1	2.3	0.1			0.943			?	
vi	1st & final	-	toilet	1.55	2.3	0.1			0.3565			?	
vii	1st & final	-	hall	5.9	3.45	0.1			2.0355			?	
viii	1st & final	-	septic tank	1.8	1.8	0.1			0.324			?	
ix	1st & final	-	col	9	1.2	0.6	0.1		0.648		?	?	

6.965 (6.965 Cubic Meter)

Amount (6.965 X 5028.36400826)

Rs. 35022.555317531

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	-	office	2	6.4	3.3	1		42.24			?	
ii	1st & final	-	office	2	6.5	3.6	1		46.8			?	

iii	1st & final	-	window	3	0.75	1.05			2.3625		?		
iv	1st & final	-	door	1	0.9	2			1.8		?		
v	1st & final	-	v	4	0.45	0.3			0.54		?		

84.3375 (84.3375 Square Meter)

Amount (84.3375 X 165.0717593752)

Rs. 13921.739506306

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 bend	2	2	6.5	0.15		3.9			?	
ii	1st & final	-	lintel ben	2	3	5.65	0.15		5.085			?	
iii	1st & final	-	lintel ben	2	2.3	0.15			0.69			?	

9.675 (9.675 Square Meter)

Amount (9.675 X 499.15267251462)

Rs. 4829.3021065789

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	-	slab	1	7.3	7.6	1		55.48			?	
ii	1st & final	-	Chajja	1	6.4	0.45	1		2.88			?	

58.36 (58.36 Square Meter)

Amount (58.36 X 662.689943368)

Rs. 38674.585094956

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	13-02-2026	Rcc work	1	1	1	18.09		18.09			?	

18.09 (18.09 Quintal)

Amount (18.09 X 8408.3256995)

Rs. 152106.61190395

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
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i	1st & final	-	office	1	4.1	2.3	1	1	9.43			?	
ii	1st & final	-	toilet	1	1.55	2.3	1	1	3.565			?	
iii	1st & final	-	hall	1	5.9	3.45	1	1	20.355			?	

33.35 (33.35 Square Meter)

Amount (33.35 X 1514.475939886)

Rs. 50507.772595198

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	2	5	1	4	0.093	3.72			?	
ii	1st & final	-	toilet	2	7.5	1	4	0.093	5.58			?	

9.3 (9.3 Square Meter)

Amount (9.3 X 1168.9522151888)

Rs. 10871.255601256

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

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	0.2	2.592			?	
ii	1st & final	-	col	9	0.25	0.25	1	3.9	2.19375				
iii	1st & final	-	PB L/W	2	6.5	0.25	1	0.25	0.8125			?	
iv	1st & final	-	PB S/W	3	6.4	0.25	1	0.25	1.2			?	
v	1st & final	-	S/W	1	2.3	0.25	1	0.25	0.14375				
vi	1st & final	-		9	0.25	0.25	0.25	1	0.140625		?		
vii	1st & final	-	LB L/W	2	6.5	0.25	0.15	1	0.4875				
viii	1st & final	-	LB S/W	3	6.4	0.25	0.15	1	0.72				
ix	1st & final	-	S/W	1	2.3	0.25	0.25	1	0.14375				
x	1st & final	-	COL	9	0.25	0.25	0.15	1	0.084375		?		
xi	1st & final	-	WALL BEAM L/W	2	6.5	0.25	0.15	1	0.4875				
xii	1st & final	-	S/W	3	6.4	0.25	0.15	1	0.72				

xiii	1st & final	-	S/W	1	2.3	0.25	0.15	1	0.08625				
xiv	1st & final	-	COL	9	0.25	0.25	0.15	1	0.084375		?		
xv	1st & final	-	ROOR BEAM	1	3.95	0.25	0.25	1	0.246875				
xvi	1st & final	-	CHHAJA	2	1	0.45	0.08	1	0.072				
xvii	1st & final	-	CHHAJA FRONT	1	6.4	0.45	0.08	1	0.2304				
xviii	1st & final	-	ROOF SLAB	1	7.3	7.6	0.125		6.935				
xix	1st & final	-	septic tank slab	1	1.8	1.8	0.08		0.2592				
xx	1st & final	-	waist slab	1	7.8	0.9	0.15		1.053				
xxi	1st & final	-	step	20	0.5	0.9	0.15		1.35				?
xxii	1st & final	-	waist slab beam	3	0.9	0.25	0.25		0.16875				?

19.59285 (19.59285 Cubic Meter)

Amount (19.59285 X 5184.7917639402)

Rs. 101584.84731212

Earth Work (AR0122Aia) : Earthwork in all kinds of soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in all kinds of soil in foundation and 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 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	-		2	6.25	0.6	0.6		4.5				
ii	1st & final	-		3	6.15	0.6	0.6		6.642				
iii	1st & final	-		1	2.55	0.6	0.6		0.918				?
iv	1st & final	-	col	9	1.2	1.2	1.2		15.552				?
v	1st & final	-	st	1	1.8	1.8	1.5		4.86				?
vi	1st & final	-	col	9	1.2	0.6	0.6		3.888		?		

28.584 (28.584 Cubic Meter)

Amount (28.584 X 265.152522096)

Rs. 7579.1196915921

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 & final	-	l/w	2	6.5	0.23	2.85		8.5215				
ii	1st & final	-	s/w	3	6.4	0.23	2.85		12.5856				

iii	1st & final	-	s/w	1	2.3	0.23	2.85		1.50765			?	
iv	1st & final	-	col	9	0.25	0.25	2.85		1.603125			?	?
v	1st & final	-	w	3	0.75	1.05	0.23		0.543375			?	?
vi	1st & final	-	door	1	2	0.23	1		0.46			?	?
vii	1st & final	-	door	1	0.9	2	0.23		0.414			?	
viii	1st & final	-	door	1	0.75	2	0.23		0.345			?	
ix	1st & final	-	parapet wall		7.3	0.23	0.6		1.0074				
x	1st & final	-		2	6.5	0.23	0.6		1.794				
xi	1st & final	-	ralling	1	7.8	0.125	0.75		0.73125				

22.7819 (22.7819 Cubic Meter)

Amount (22.7819 X 5005.379348168)

Rs. 114032.05177203

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	1	5.9	3.45	1		20.355			?	
ii	1st & final	-	hall	1	4.1	2.3	1		9.43			?	
iii	1st & final	-	toilet	1	1.55	2.3	1		3.565			?	

33.35 (33.35 Square Meter)

Amount (33.35 X 185.5701902968)

Rs. 6188.7658463983

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	5.9	3	1		35.4				
ii	1st & final	-	office	2	3.45	3	1		20.7			?	
iii	1st & final	-	hall	2	4.1	3			24.6			?	
iv	1st & final	-	hall	2	2.3	3			13.8			?	
v	1st & final	-	toilet	2	1.55	3			9.3				
vi	1st & final	-	toilet	2	2.3	3			13.8				

vii	1st & final	-	window	3	0.75	1.05			2.3625		?		
viii	1st & final	-	door	1	0.9	2			1.8		?		
ix	1st & final	-	door	1	1	2			2		?		
x	1st & final	-	door	1	0.75	2			1.5		?		
xi	1st & final	-	vent	4	0.45	0.3			0.54		?		

109.3975 (109.3975 Square Meter)

Amount (109.3975 X 238.107756742)

Rs. 26048.393318183

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	-	office	2	14	1	10	0.093	26.04				
ii	1st & final	-	office	2	8.58	1	10	0.093	15.9588				
iii	1st & final	-	toilet	2	6	1	10	0.093	11.16				
iv	1st & final	-	toilet	2	8.58	1	10	0.093	15.9588				
v	1st & final	-	hall	2	19.75	1	10	0.093	36.735				
vi	1st & final	-	hall	2	12.41	1	10	0.093	23.0826				
vii	1st & final	-	door	1	4	1	7	0.093	2.604				
viii	1st & final	-	door	2	3	1	7	0.093	3.906			?	
ix	1st & final	-	window	3	5	1	4.5	0.093	6.2775			?	
x	1st & final	-	window	1	3.5	1	4.5	0.093	1.46475			?	
xi	1st & final	-	v	2	1.5	1	1	0.093	0.279			?	

143.46645 (143.46645 Square Meter)

Amount (143.46645 X 78.835517175)

Rs. 11310.251783011

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 specifaion 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	-	1	7.3	7.6				55.48			?	

55.48 (55.48 Square Meter)

Amount (55.48 X 336.3187370052)

Rs. 18658.963529048

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	-	l/w	2	6.25	0.6	0.1		0.75				
ii	1st & final	-	s/w	3	6.15	0.6	0.1		1.107			?	
iii	1st & final	-	s/w	1	2.55	0.6	0.1		0.153			?	
iv	1st & final	-	col	9	1.2	1.2	0.1		1.296			?	
v	1st & final	-	room	1	4.1	2.3	0.15		1.4145				
vi	1st & final	-	toilet	1	1.55	2.33	0.15		0.541725				
vii	1st & final	-	hall	1	3.45	5.9	0.15		3.05325				
viii	1st & final	-	septic tank	1	1.8	1.8	0.1		0.324				
ix	1st & final	-	col	9	1.2	0.6	0.1		0.648		?		

7.991475 (7.991475 Cubic Meter)

Amount (7.991475 X 518.537232)

Rs. 4143.8773260972

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	-	long wall	2	6.62	0.375	0.6		2.979				
ii	1st & final	-		3	5.77	0.375	0.6		3.89475				
iii	1st & final	-	PB	4	6.62	0.125	0.25		0.8275				
iv	1st & final	-		6	5.77	0.125	0.25		1.081875			?	
v	1st & final	-	ST	2	1.8	0.23	1.9		1.5732			?	
vi	1st & final	-		2	1.34	0.23	1.9		1.17116			?	
vii	1st & final	-	col	9	0.25	0.25	0.6		0.3375		?		

11.189985 (11.189985 Cubic Meter)

Amount (11.189985 X 4959.240023168)

Rs. 55493.82147065

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	-	Roof beam	4	6.5		0.15		3.9				
ii	1st & final	-		6	5.65		0.15		5.085			?	
iii	1st & final	-		2	2.3		0.15		0.69			?	
iv	1st & final	-		3	3.95		0.25		2.9625			?	
v	1st & final	-	Col	36	0.25		3.75		33.75				

46.3875 (46.3875 Square Meter)

Amount (46.3875 X 1047.3822930467)

Rs. 48585.446118704

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	-	Wall	1				254	254			?	

254 (254 Square Meter)

Amount (254 X 71.83248932951)

Rs. 18245.452289696

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	-	W	3	0.75	1.05			2.3625			?	
ii	1st & final	-		3	0.75	2.25			5.0625				
iii	1st & final	-	D	1	2	2.25			4.5			?	
iv	1st & final	-		1	0.9	2.25			2.025			?	

13.95 (13.95 Square Meter)

Amount (13.95 X 164.22772665202)

Rs. 2290.9767867957

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	-	wall	1				254	254			?	

254 (254 Square Meter)

Amount (254 X 94.7526285875)

Rs. 24067.167661225

Total Estimate Amount

Rs. 744162.95703133

Addition

2) Provision for PH Work @	Rs. 23798
3) Provision for EI Work @	Rs. 29000
5) Display Citizen Board @	Rs. 4500
6) Any Other Lumpsum @	Rs. 40000
7) Contingency @	Rs. 8500
Total Addition	Rs. 105798
<u>Deduction</u>	
7) Contingency @	Rs. 8500
8) Royalty @	Rs. 4498
9) Additional Royalty @	Rs. 331
10) EMF @	Rs. 225
11) DMF @	Rs. 450
12) Empty Gunny Bag @	Rs. 1049
13) Labour Cess @	Rs. 8500
Total Deduction	Rs. 23553
Grand Total Amount	Rs. 826407.95703133

GITANJALI SAHU
JE
Muribahal Block

Abinash Mudi
AEE
Muribahal Block

Basanti Sethy
BDO
Muribahal Block

RAJENDRA NAIK
SO
Muribahal Block

Ghenuram Tandi
AO
Muribahal Block

HARIBANDHU MEHER
Chairperson PS
Muribahal Block