

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 Ichhapur of Ichhapur GP

Estimated Cost - Rs. 849998.95894005

Head of Account - Construction of Buildings for
Vana Suraksha Samiti

Name of Executant - Sri Kranti Kumar Pattanayak, AE / JE

Name of the J.E - Sri Kranti Kumar Pattanayak

Bill Name - Work Done Estimate

MB No - 15/2025-26 Page No - 90-113

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work - 25-03-2026

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	-	Collomn	9	1.2	1.2	1.5	1	19.44				
ii	1st & final	-	Long wall	3	3.65	0.6	0.45	1	2.9565			?	
iii	1st & final	-	Short wall	2	3.01	0.6	0.6	1	2.1672				
iv	1st & final	-	Septic tank	1	4	2	1.5	1	12				
									36.5637 (36.5637 Cubic Meter)				
Amount (36.5637 X 240.77592)									Rs. 8803.658506104				

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	-	Collom	9	1.2	1.2	0.1	1	1.296				
ii	1st & final	-	Long wall	3	5.59	0.6	0.1	1	1.0062				
iii	1st & final	-	S/wall	2	5.95	0.6	0.1	1	0.714				
iv	1st & final	-	Septic tank	1	4	2	0.1	1	0.8			?	
v	1st & final	-	Meeting hall	1	5.85	3.65	0.45	1	9.608625				
vi	1st & final	-	Office	1	4	2.3	0.45	1	4.14				
vii	1st & final	-	Toilet	1	1.6	2.3	0.45	1	1.656				
									19.220825 (19.220825 Cubic Meter)				
Amount (19.220825 X 693.034932)									Rs. 13320.703146859				

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	-	Collumn	9	1.2	1.2	0.15	1	1.944				
ii	1st & final	-	Long wall	3	5.59	0.6	0.5	1	5.031				
iii	1st & final	-	S/wall	2	5.95	0.6	0.5	1	3.57			?	
iv	1st & final	-	L/wall ab GL	3	5.59	0.45	0.6	1	4.5279				
v	1st & final	-	S/wall	2	5.95	0.45	0.6	1	3.213				
vi	1st & final	-	Septik tank	1	4	2	0.15	1	1.2				
vii	1st & final	-	Hall	1	5.85	3.65	0.1	1	2.13525				
viii	1st & final	-	Office	1	4	2.3	0.1	1	0.92				
ix	1st & final	-	Toilet	1	1.6	2.3	0.1	1	0.368				

22.90915 (22.90915 Cubic Meter)

Amount (22.90915 X 5438.0287993)

Rs. 124580.61746748

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	Septik tank	1	4	2	0.1	1	0.8			?	
ii	1st & final	-	Step	15	1.05	0.15	0.45	1	1.063125				

1.863125 (1.863125 Cubic Meter)

Amount (1.863125 X 6957.8658711)

Rs. 12963.373851093

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	-	F &P L/wall	3	5.59		0.6	2	20.124				
ii	1st & final	-	S/wall	2	5.95		0.6	2	14.28				
iii	1st & final	-	Pl. L/wall	3	5.59		0.23	2	7.7142			?	
iv	1st & final	-	S/wall	2	5.95		0.23	2	5.474				

v	1st & final	-	Footing	9	0.45		0.45	4	7.29				
vi	1st & final	-	Collomn up to Plinth	9	0.23		1.05	4	8.694				

63.5762 (63.5762 Square Meter)

Amount (63.5762 X 216.55039071844)

Rs. 13767.450950394

R.C.C. Work (AR0410e) : First floor - 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	-	Lintal L/wall	3	6.05		0.15	2	5.445				
ii	1st & final	-	S/wall	2	6.41		0.15	2	3.846			?	
iii	1st & final	-	S/wall	1	2.3		0.15	2	0.69				

9.981 (9.981 Square Meter)

Amount (9.981 X 600.00156173754)

Rs. 5988.6155877024

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	-	Collomn Pl. to Lint.	9	0.23		2.1	4	17.388				
ii	1st & final	-	Lint to W. beam	9	0.23		0.65	4	5.382				
iii	1st & final	-	Wall beam L/wall	3	6.05		0.23	2	8.349			?	
iv	1st & final	-	S/wall	3	6.41		0.23	2	8.8458				

39.9648 (39.9648 Square Meter)

Amount (39.9648 X 1048.4253517895)

Rs. 41900.109499197

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	-	Stir case slab	1	7.2	1.05		1	7.56			?	
ii	1st & final	-	side	1	7.2		0.3	2	4.32				

11.88 (11.88 Square Meter)

Amount (11.88 X 919.009696506)

Rs. 10917.835194491

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	6.58	6.94		1	45.6652				
ii	1st & final	-	S. Tank slab	1	4	2		1	8			?	
iii	1st & final	-	Window chaja	2	1.35	0.45		1	1.215				
iv	1st & final	-	Front	1	6.28	0.45		1	2.826				

57.7062 (57.7062 Square Meter)

Amount (57.7062 X 663.90898015022)

Rs. 38311.664390345

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	08-02-2026	MS Rod	1	14.94			1	14.94			?	

14.94 (14.94 Quintal)

Amount (14.94 X 8430.7391448)

Rs. 125955.24282331

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	-	Collomn	9	1.2	1.2	0.15	1	1.944				
ii	1st & final	-	Footing	9	0.45	0.45	0.45	1	0.820125				
iii	1st & final	-	Collomn up to plinth	9	0.23	0.23	1.05	1	0.499905				
iv	1st & final	-	Pl. to Lintal	9	0.23	0.23	2.1	1	0.99981			?	
v	1st & final	-	Lit. to W.Beam	9	0.23	0.23	0.65	1	0.309465				
vi	1st & final	-	Plint. L/wall	3	6.05	0.23	0.23	1	0.960135				
vii	1st & final	-	S/wall	2	6.41	0.23	0.23	1	0.678178				
viii	1st & final	-	Lintal L/wall	3	6.05	0.23	0.15	1	0.626175				
ix	1st & final	-	S/wall	2	6.41	0.23	0.15	1	0.44229				
x	1st & final	-	S/wall	1	2.3	0.23	0.15	1	0.07935				
xi	1st & final	-	Wall Beam l/wall	3	6.05	0.23	0.23	1	0.960135				

xii	1st & final	-	S/wall	3	6.41	0.23	0.23	1	1.017267				
xiii	1st & final	-	S.Tank slab	1	4	2	0.1	1	0.8				
xiv	1st & final	-	Stair case	1	7.2	1.05	0.15	1	1.134				
xv	1st & final	-	Slab	1	6.58	6.94	0.1125	1	5.137335				
xvi	1st & final	-	Window chaja	2	1.2	0.45	0.0625	1	0.0675				
xvii	1st & final	-	Front chaja	1	6.28	0.45	0.0625	1	0.176625				

16.652295 (16.652295 Cubic Meter)

Amount (16.652295 X 5681.392771681)

Rs. 94608.2284449

Masonry Brick Work (AR0603di) : C.B. Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:4) 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	-	L/wall	3	5.59	0.23	2.75	1	10.607025				
ii	1st & final	-	S/wall	2	5.95	0.23	2.75	1	7.52675				
iii	1st & final	-	C/wall	1	2.3	0.23	2.75	1	1.45475				
iv	1st & final	-	S.tank L/wall	2	4	0.23	1.2	1	2.208			?	
v	1st & final	-	S/wall	2	1.54	0.23	1.2	1	0.85008				
vi	1st & final	-	Parprt wall	2	6.05	0.23	0.75	1	2.08725				
vii	1st & final	-	S/wall	2	6.41	0.23	0.75	1	2.21145				
viii	1st & final	-	Door	2	1.1	0.23	2.1	1	1.0626		?		
ix	1st & final	-	Door	1	0.8	0.23	2.1	1	0.3864		?		
x	1st & final	-	Window	4	1.1	0.23	0.95	1	0.9614		?		
xi	1st & final	-	Parpet	1	1.25	0.23	0.75	1	0.215625		?		

24.31928 (24.31928 Cubic Meter)

Amount (24.31928 X 4988.566043)

Rs. 121318.33439821

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	-	Inside L/wall	2	5.85		3.1	1	36.27				

ii	1st & final	-	S/wall	2	3.65		3.1	1	22.63				
iii	1st & final	-	Room L/wall	2	4		3.1	1	24.8				?
iv	1st & final	-	S/wall	2	2.3		3.1	1	14.26				
v	1st & final	-	Toilet	2	1.6		1.9	1	6.08				
vi	1st & final	-	S/wall	2	2.3		1.9	1	8.74				
vii	1st & final	-	Door	2	1.1		2.1	0.5	2.31				?
viii	1st & final	-	Door	1	0.8		1.05	0.5	0.42				?
ix	1st & final	-	Window	4	0.95		1.1	0.5	2.09				?

107.96 (107.96 Square Meter)

Amount (107.96 X 244.66334031)

Rs. 26413.854219868

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	-	O/side L/wall	2	6.28		3.1	1	38.936				
ii	1st & final	-	S/wall	2	6.64		3.1	1	41.168				
iii	1st & final	-	Parapet wall	2	6.05		0.75	2	18.15				?
iv	1st & final	-	S/wall	2	6.41		0.75	2	19.23				
v	1st & final	-	S.Tank	2	4		1.2	1	9.6				
vi	1st & final	-	S/wall	2	1.54		1.2	1	3.696				
vii	1st & final	-	Parpet	1	1.25		0.75	1	0.9375				?
viii	1st & final	-	Door	2	1.1		2.1	0.5	2.31				?
ix	1st & final	-	Door	1	0.8		2.1	0.5	0.84				?
x	1st & final	-	Window	4	1.1		0.95	0.5	2.09				?

124.6025 (124.6025 Square Meter)

Amount (124.6025 X 170.317128806)

Rs. 21221.94004205

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
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i	1st & final	-	Room	1	5.85	3.65		1	21.3525				
ii	1st & final	-	Room	1	4	2.3		1	9.2				
iii	1st & final	-	Toilet	1	1.6	2.3		1	3.68			?	
iv	1st & final	-	Wall	2	1.6		1.05	1	3.36				
v	1st & final	-	L;w	2	2.3		1.05	1	4.83				
vi	1st & final	-	Step	15	1.05	0.4		1	6.3				
vii	1st & final	-	Step	15	1.05		0.3	1	4.725				
viii	1st & final	-	Door	1	0.8		1.05	1	0.84			?	

52.6075 (52.6075 Square Meter)

Amount (52.6075 X 1009.880238341)

Rs. 53127.274638524

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	-	Door	2	1.1		2.1	0.3	1.386				
ii	1st & final	-	Door	1	0.8		2.1	0.3	0.504			?	
iii	1st & final	-	Window	4	1.1		0.95	0.3	1.254				

3.144 (3.144 Quintal)

Amount (3.144 X 15773.439083087)

Rs. 49591.692477226

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	-	Room-1	2	9.5		3.1	1	58.9				
ii	1st & final	-	Celling	1	5.85	3.65		1	21.3525				
iii	1st & final	-	Office	2	6.3		3.1	1	39.06			?	
iv	1st & final	-	Celling	1	4	2.3		1	9.2				
v	1st & final	-	Toilet	2	3.9		1.9	1	14.82				
vi	1st & final	-	Celling	1	2.3	1.6		1	3.68				
vii	1st & final	-	Door	1	1.1		2.1	1	2.31			?	
viii	1st & final	-	Door	1	0.8		1.05	0.5	0.42			?	

ix	1st & final	-	Window	4	1.1		0.95	0.5	2.09			?	
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142.1925 (142.1925 Square Meter)

Amount (142.1925 X 79.21834)

Rs. 11264.25381045

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	-	As per quantity of Putty	1	142.19			1	142.19			?	

142.19 (142.19 Square Meter)

Amount (142.19 X 94.7676397125)

Rs. 13475.01069072

Painting(AR0918c) : Finishing wall with two coat water proofing cement paint including one coat cement wash on the

outer surface of approved shade on new work (Outside) - Finishing wall with two coat water proofing cement paint including one coat cement wash on the outer surface of approved shade on new 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	-	L/wall	2	6.28		3.1	1	38.936				
ii	1st & final	-	S/wall	2	6.64		3.1	1	41.168				
iii	1st & final	-	Parapet wall	2	6.05		0.75	2	18.15			?	
iv	1st & final	-	S/wall	2	6.41		0.75	2	19.23				
v	1st & final	-	Door	1	1.1		2.1	0.5	1.155			?	
vi	1st & final	-	Door	1	0.8		2.1	0.5	0.84			?	
vii	1st & final	-	Window	4	1.1		0.95	0.5	2.09			?	
viii	1st & final	-	Parapet	2	1.25		0.75	0.5	0.9375			?	

112.4615 (112.4615 Square Meter)

Amount (112.4615 X 57.890317259086)

Rs. 6510.4319144327

Painting(AR0901bi) : Priming one coat in outer surface with primer of approved quality over iron work -

Priming one coat in outer surface with primer of approved quality over iron work 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	-	Door	2	1.1		2.1	2.25	10.395				
ii	1st & final	-	Door	1	0.8		2.1	2.25	3.78			?	
iii	1st & final	-	Window	4	1.1		0.95	2.75	11.495				

25.67 (25.67 Square Meter)

Amount (25.67 X 65.84406247451)

Rs. 1690.2170837207

Total Estimate Amount	Rs. 795730.50913708
<u>Addition</u>	
2) Provision for PH Work @	Rs. 20000
3) Provision for EI Work @	Rs. 11000
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 10500
7) Contingency @	Rs. 8500
Total Addition	Rs. 53000
<u>Deduction</u>	
7) Contingency @	Rs. 8500
8) Royalty @	Rs. 7083
9) Additional Royalty @	Rs. 6838
10) EMF @	Rs. 354
11) DMF @	Rs. 708
12) Empty Gunny Bag @	Rs. 1251
13) Labour Cess @	Rs. 8500
Total Deduction	Rs. 33234
Grand Total Amount	Rs. 815496.50913708

Sri Kranti Kumar Pattanayak
JE
Jhorigam Block

Bineet Kumar Mishra
AEE
Jhorigam Block

MADHUSUDAN MAJHI
BDO
Jhorigam Block

Pradip Kumar Roy
SO
Jhorigam Block

Pradip Kumar Roy
AO
Jhorigam Block

Chairperson PS
Jhorigam Block