RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF SORISAKOTHA AWC-1

Estimated Cost - Rs. 249999.99553309

Name of Executant - SUSHIL KUMAR SING, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SUSHIL KUMAR SING

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

MB No - 09/2025-26 Page No - 1-15

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep and removing the debris within 50m lead 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	25-11-2025	Class room-inside	1	0.55		0.45		0.2475			?	
ii	1st & final	25-11-2025		1	0.4		0.65		0.26			?	
iii	1st & final	25-11-2025		1	0.55		0.5		0.275			?	
iv	1st & final	25-11-2025	Ceilling	1	0.3		0.25		0.075			?	
v	1st & final	25-11-2025		1	0.35		0.2		0.07			?	
vi	1st & final	25-11-2025		1	0.35		0.15		0.0525			?	
vii	1st & final	25-11-2025	Kitchem room-inside	1	0.65		0.55		0.3575			?	
viii	1st & final	25-11-2025		1	0.45		0.4		0.18			?	
ix	1st & final	25-11-2025	Ceilling	1	0.45		0.35		0.1575			?	
x	1st & final	25-11-2025		1	0.5		0.25		0.125			?	
xi	1st & final	25-11-2025	Store room	1	0.3		0.55		0.165			?	
xii	1st & final	25-11-2025		1	0.5		0.4		0.2			?	

xiii	1st & final	25-11-2025	Ceilling	1	0.5		0.3		0.15			?	
xiv	1st & final	25-11-2025		1	0.45		0.35		0.1575			?	
xv	1st & final	25-11-2025	Class room-Outside	2	8.9		0.25		4.45			?	
xvi	1st & final	25-11-2025		2	6.75		0.25		3.375			?	
xvii	1st & final	25-11-2025	Window-chajja	3	1.35		0.9		3.645			?	
xviii	1st & final	25-11-2025	front Chajja	1	8.55		0.95		8.1225			?	
xix	1st & final	25-11-2025	Carnice	2	15.65		0.25		7.825			?	
xx	1st & final	25-11-2025	Wall	1	1.8		1.35		2.43			?	
xxi	1st & final	25-11-2025		1	1.35		1.25		1.6875			?	
xxii	1st & final	25-11-2025		1	1.2		1.15		1.38			?	
xxiii	1st & final	25-11-2025		1	1.1		0.55		0.605			?	
xxiv	1st & final	25-11-2025		1	0.9		0.65		0.585			?	
xxv	1st & final	25-11-2025		1	0.75		0.45		0.3375			?	
xxvi	1st & final	25-11-2025		1	0.55		0.35		0.1925			?	
xxvii	1st & final	25-11-2025	Plinth	1	5.65		0.15		0.8475			?	
									37.955 (37.955 Square Meter)				
								Amount (37.955 X 50.174193548387)	**Rs. 1904.361516129**				

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering and removing the debris within 50m lead 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	25-11-2025	Class room	1	8.9		6.75		60.075			?	
									60.075 (60.075 Square Meter)				

Amount (60.075 X 112.89193548387)	**Rs. 6781.9830241935**

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse and removing the debris within 50m lead 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	25-11-2025	Class room	1	6.05		3.65		22.0825			?	
ii	1st & final	25-11-2025	Door bottom	1	1.05		0.25		0.2625			?	
iii	1st & final	25-11-2025	Kitchen-floor	1	1.65		3.65		6.0225			?	
iv	1st & final	25-11-2025		1	1.05		0.25		0.2625			?	
v	1st & final	25-11-2025	Vr.	1	6.3		2.05		12.915			?	
									41.545 (41.545 Square Meter)				

Amount (41.545 X 100.34838709677)	**Rs. 4168.9737419353**

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 specificaion 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	-	Qnty.Ref item no(2)	1			60.08		60.08			?	
									60.08 (60.08 Square Meter)				

Amount (60.08 X 388.016016336)	**Rs. 23312.002261467**

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	-	Qnty.Ref itm no(1)	1			37.96		37.96			?	
									37.96 (37.96 Square Meter)				

Amount (37.96 X 264.49029681)	**Rs. 10040.051666908**

Flooring (AR0817aak) : Fixing Vitrified floor 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)(For repair and maintenance) . - 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC

i	1st & final	-	Qnty. Ref item no(3)	1			37.55		37.55			?	
												37.55 (37.55 Square Meter)	
									Amount (37.55 X 1546.103758101)			**Rs. 58056.196116693**	

Flooring (AR0817bk) : 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)(For repair and maintenance) - 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(For repair and maintenance) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Dadoes	2	9.7		0.15		2.91			?	
ii	1st & final	-	Kitchen	2	5.3		0.15		1.59			?	
iii	1st & final	-	Vr	1	6.3		0.15		0.945			?	
iv	1st & final	-	Column pillar	3	1.25		0.15		0.5625			?	
v	1st & final	-	Door	4	1.05		0.15		0.63		?	?	
												5.3775 (5.3775 Square Meter)	
									Amount (5.3775 X 914.769711456)			**Rs. 4919.1741233546**	

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	-	Class room	2	9.7		3		58.2			?	
ii	1st & final	-	Cross beam	1	3.65		0.5		1.825			?	
iii	1st & final	-	Ceilling	1	6.05		3.65		22.0825			?	
iv	1st & final	-	Vr	1	6.3		1.8		11.34			?	
v	1st & final	-	Vr-inside	2	7.8		1.05		16.38			?	
vi	1st & final	-		1	6.3		3		18.9			?	

vii	1st & final	-	Column pillar	3	1.25		1.95		7.3125			?	
viii	1st & final	-	Kitchen-inside	2	5.3		3		31.8			?	
ix	1st & final	-	Ceilling	1	1.65		3.65		6.0225			?	
x	1st & final	-	Store-inside	2	3.699999999		3		22.199999994			?	
xi	1st & final	-	Ceilling	1	1.65		3.65		6.0225			?	
xii	1st & final	-	Outside	1	8.6		3.15		27.09			?	
xiii	1st & final	-		2	6.45		3.2		41.28			?	
xiv	1st & final	-		1	2.15		3.2		6.88			?	
xv	1st & final	-		1	6.3		1.05		6.615			?	
xvi	1st & final	-	Chajja-windows	3	1.05		0.95		2.9925			?	
xvii	1st & final	-	Carnice	2	15.65		0.25		7.825			?	
xviii	1st & final	-	Chajja-front	1	8.55		0.95		8.1225			?	
xix	1st & final	-	Dadoes	2	5.3		0.15		1.59		?	?	
xx	1st & final	-		2	3.699999999		0.15		1.1099999997		?	?	
xxi	1st & final	-		3	1.88		0.2		1.128		?	?	
xxii	1st & final	-		4	0.25		0.25		0.25		?	?	
xxiii	1st & final	-	Balapainting	2	1.3		1.3		3.38		?	?	
xxiv	1st & final	-		2	1.6		0.75		2.4		?	?	
xxv	1st & final	-	Door	3	1.05		1.95		6.1425		?	?	

xxvi	1st & final	-	Windows	4	0.95		1.2		4.56		?	?	
									282.3294999943 (282.3294999943 Square Meter)				
								Amount (282.3294999943 X 71.85266428151)				**Rs. 20286.126779857**	

Painting(AR0920ak) : Finishing wall two coats with plastic emulsion paint of app roved shades with one coat oilbound Primer on new work (Inside)(For repair and maintenance). - Finishing wall two coats with plastic emulsion paint of approved shades with one coat oilbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge(Inside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Qnty.Ref item no-(9)	1			217.766		217.766			?	
									217.766 (217.766 Square Meter)				
								Amount (217.766 X 166.17166301378)				**Rs. 36186.538367859**	

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	Windows	4	1.05	1.2	2.75		13.86			?	
ii	1st & final	-	Door	3	1.05	1.95	2.25		13.820625			?	
									27.680625 (27.680625 Square Meter)				
								Amount (27.680625 X 230.38645018253)				**Rs. 6377.2409325838**	

Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. - 20mm thick cement Plaster in CM (1:4) over stone 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	-	Roof slab	8.9		6.75			60.075			?	
									60.075 (60.075 Square Meter)				
								Amount (60.075 X 290.757669608)				**Rs. 17467.267001701**	
								Total Estimate Amount				**Rs. 189499.91553268**	

Addition

2) Provision for PH Work @	Rs. 0
3) Provision for EI Work @	Rs. 31000
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 24000.08
7) Contingency @	Rs. 2500
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	**Rs. 60500.08**

Deduction	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 258.1399425
9) Additional Royalty @	Rs. 3189.184088875
10) EMF @	Rs. 12.906997125
11) DMF @	Rs. 25.81399425
12) Empty Gunny Bag @	Rs. 161.745
13) Labour Cess @	Rs. 2500
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	**Rs. 8647.79002275**
Grand Total Amount	**Rs. 241352.20550993**

SUSHIL KUMAR SING
JE
Badasahi Block

SEETA HANSDAH
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

DILLIP KUMAR PATRA
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block