

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and restoration of Bhagahmara Primary school

Estimated Cost - Rs. 149999.11244972

Head of Account - Self/Personal Deposit

Name of Executant - BAIDYANATH SINGH, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 10/2526

Page No - 176-183

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm 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	-		2	46.5	0.83	0.66		50.9454			?	
ii	1st & final	-		2	27.16	0.83	0.66		29.756496			?	

80.701896 (2.2852194486528 Cubic Meter)

Amount (2.2852194486528 X 5617.70434106)

Rs. 12837.687216972

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 specification 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	46.5	28.83			1340.595			?	

1340.595 (124.545297285 Square Meter)

Amount (124.545297285 X 369.992424734)

Rs. 46080.816531694

Dismantling (AR1612) : Second floor - 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	14-12-2025		1	46.5	28.83			1340.595			?	

1340.595 (124.545297285 Square Meter)

Amount (124.545297285 X 110.63409677419)

Rs. 13778.956472599

Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (1:6) over Brick work in outside 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	-		2	40.5	2.1			170.1			?	
ii	1st & final	-		2	20.53	2.1			86.226			?	

256.326 (23.813454378 Square Meter)

Amount (23.813454378 X 177.671739534)

Rs. 4230.9778636528

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	-	hall	2	2	22	15		1320			?	
ii	1st & final	-		2	2	15.83	15		949.8			?	
iii	1st & final	-	celaning	1	2	22.5	15.83		712.35			?	
iv	1st & final	-	office	1	2	20.5	15.83		649.03			?	
v	1st & final	-		1	2	20.83	14.83		617.8178			?	
vi	1st & final	-	cealing	1	1	25.5	15.83		403.665			?	
vii	1st & final	-	ver	1	1	34.5	10.83		373.635			?	
viii	1st & final	-		1	1	11.33	10		113.3			?	
ix	1st & final	-	cealing	1	1	34	10.83		368.22				
x	1st & final	-	ded	4	0.5	3.83	6.83		52.3178		?		
xi	1st & final	-		5	0.5	5	4		50		?		

5405.5 (502.1871665 Square Meter)

Amount (502.1871665 X 94.826554275)

Rs. 47620.678600321

Painting(AR0918g) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work .(Outside) -

Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer 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	1	46.5	11		511.5			?	
ii	1st & final	-		1	1	28.83	11		317.13			?	
iii	1st & final	-			1	17.5	11		192.5			?	
iv	1st & final	-	Front		1	34	3		102			?	

v	1st & final	-	Fchaja		2	34	1.5		102			?	
vi	1st & final	-	Win	5	0.5	5	4		50			?	

1175.13 (109.17310239 Square Meter)

Amount (109.17310239 X 156.87859381801)

Rs. 17126.922785693

Painting(AR0917gk) : Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	door	4	2.25	3.83	6.83		235.4301			?	
ii	1st & final	-		5	2.75	5	4		275			?	

510.4301 (47.4204875803 Square Meter)

Amount (47.4204875803 X 128.11072362978)

Rs. 6075.0729787892

Total Estimate Amount

Rs. 147751.11244972

Addition

5) Display Citizen Board @	Rs. 747
7) Contingency @	Rs. 1500
Total Addition	Rs. 2247

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 382.19177562447
9) Additional Royalty @	Rs. 2032.05146223
10) EMF @	Rs. 19.109588781224
11) DMF @	Rs. 38.219177562447
12) Empty Gunny Bag @	Rs. 145.965
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 199

Total Deduction

Rs. 5816.5370041981

Grand Total Amount

Rs. 144181.57544552

BAIDYANATH SINGH
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block