

## 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 Bhalukaposi AWC building

Estimated Cost - Rs. 199999.19616464

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 - 26/2526      Page No - 45-56

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-12-2025

Date of the Completion of the Work -

### 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	24-12-2025		1	7.1	3.35			23.785			?	
ii	1st & final	24-12-2025		2	4.15	3.35			27.805			?	
iii	1st & final	24-12-2025		1	4.45	2.45			10.9025			?	
iv	1st & final	24-12-2025		1	3	2.45			7.35			?	
v	1st & final	24-12-2025		1	4.45	3			13.35			?	
vi	1st & final	24-12-2025		2	1.2	1.2			2.88		?		
vii	1st & final	24-12-2025		2	1.05	2			4.2		?		

76.1125 (76.1125 Square Meter)

**Amount (76.1125 X 50.174193548387)**

**Rs. 3818.8833064516**

**Plastering (AR1004) : First Floor** - 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	-		1	76.12	1			76.12			?	

76.12 (76.12 Square Meter)

**Amount (76.12 X 180.964269844)**

**Rs. 13775.000220525**

**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	24-12-2025		1	7.4	4.45			32.93			?	

ii	1st & final	24-12-2025		1	3.15	2.95			9.2925			?	
iii	1st & final	24-12-2025		1	4.6	2.55			11.73			?	

53.9525 (53.9525 Square Meter)

**Amount (53.9525 X 100.34838709677)**

**Rs. 5414.0463548385**

**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 specifaicaon 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	7.4	4.45			32.93			?	
ii	1st & final	-		1	3.15	2.95			9.2925			?	
iii	1st & final	-		1	4.6	2.55			11.73			?	

53.9525 (53.9525 Square Meter)

**Amount (53.9525 X 369.162093634)**

**Rs. 19917.217856788**

**Dismantling (AR1612) : First 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	24-12-2025		1	6.6	3.6			23.76			?	
ii	1st & final	24-12-2025		1	2.75	2.15			5.9125			?	
iii	1st & final	24-12-2025		1	2.4	4.45			10.68			?	

40.3525 (40.3525 Square Meter)

**Amount (40.3525 X 105.36580645161)**

**Rs. 4251.7737048386**

**Flooring (AR0816a) : Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 - Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm 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 marble 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	-		1	6.6	3.6			23.76			?	
ii	1st & final	-		1	2.75	2.15			5.9125			?	
iii	1st & final	-		1	2.4	4.45			10.68			?	

40.3525 (40.3525 Square Meter)

**Amount (40.3525 X 1464.763742007)**

**Rs. 59106.878899337**

**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	-		1	2	6.6	0.15		1.98			?	
ii	1st & final	-		1	2	3.6	0.15		1.08			?	
iii	1st & final	-		1	2	2.75	0.15		0.825			?	
iv	1st & final	-		1	2	2.15	0.15		0.645			?	
v	1st & final	-		1	1	4.45	0.15		0.6675			?	
vi	1st & final	-		1	1	2.4	0.15		0.36			?	

5.5575 (5.5575 Square Meter)

Amount (5.5575 X 1543.923025691)

Rs. 8580.3522152777

**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	24-12-2025		1	393.6	1			393.6			?	

393.6 (3.936 Quintal)

Amount (3.936 X 8440.5169649)

Rs. 33221.874773846

**Painting(AR0903ik) : Painting two coats of enamel paint in outer surface paint (outer surface)(For repair and maintenance)** . - 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	2	6.6	2.9		38.28			?	
ii	1st & final	-		1	2	3.6	2.9		20.88			?	
iii	1st & final	-		1	1	6.6	3.6		23.76			?	
iv	1st & final	-		1	2	2.75	2.9		15.95			?	
v	1st & final	-		1	2	2.15	2.9		12.47			?	
vi	1st & final	-		1	1	2.75	2.15		5.9125			?	
vii	1st & final	-		1	1	4.45	2.9		12.905			?	
viii	1st & final	-		1	1	2.4	2.9		6.96			?	
ix	1st & final	-		1	1	4.45	2.4		10.68			?	
x	1st & final	-		5	1.2	1.2			7.2		?		

xi	1st & final	-		2	1.05	2			4.2		?		
									136.3975 (136.3975 Square Meter)				
<b>Amount (136.3975 X 167.04571075081)</b>									<b>Rs. 22784.617332134</b>				
<b>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)</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	7.1	3.35			23.785				
ii	1st & final	-		2	4.15	3.35			27.805				
iii	1st & final	-		1	4.45	2.45			10.9025			?	
iv	1st & final	-		1	3	2.45			7.35			?	
v	1st & final	-		1	3	3.35			10.05			?	
vi	1st & final	-		1	2.65	3.35			8.8775			?	
vii	1st & final	-		5	1.2	1.2			7.2		?		
viii	1st & final	-		2	1.05	2			4.2		?		
									77.37 (77.37 Square Meter)				
<b>Amount (77.37 X 156.94134032051)</b>									<b>Rs. 12142.551500598</b>				
<b>Total Estimate Amount</b>									<b>Rs. 183013.19616464</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1500			
6) Any Other Lumpsum @										Rs. 13485			
7) Contingency @										Rs. 2000			
<b>Total Addition</b>									<b>Rs. 16985</b>				
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 320			
8) Royalty @										Rs. 1244.71162125			
9) Additional Royalty @										Rs. 1410.04035875			
10) EMF @										Rs. 62.2355810625			
11) DMF @										Rs. 124.471162125			
12) Empty Gunny Bag @										Rs. 177.525			
13) Labour Cess @										Rs. 2000			
<b>Total Deduction</b>									<b>Rs. 5338.9837231875</b>				
<b>Grand Total Amount</b>									<b>Rs. 194659.21244145</b>				

**BAIDYANATH SINGH**  
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**Sarat kumar Upadhyay**  
AEE  
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**Bikram Kishore Parida**  
BDO  
Nilgiri Block

**BAIKUNTHA NATH RAY**  
**SO**  
**Nilgiri Block**

**Sanatana Das**  
**AO**  
**Nilgiri Block**

**Suvalaxmi Majhi**  
**Chairperson PS**  
**Nilgiri Block**