RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - COMPLETION OF INCOMPLETE AWC-I BUILDING AT DAKHINAPUR

Estimated Cost - Rs. 199999.21867034

Name of Executant - ASWIN SUBUDHI, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - ASWIN SUBUDHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-11-2025

Date of the Completion of the Work -

MB No - 159/24-25 Page No - 183-200

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	-	Foundation	1	1.8	0.6	0.6		0.648			?	
ii	1st & final	-	Foun	2	0.9	0.6	0.6		0.648			?	
									1.296 (1.296 Cubic Meter)				
								Amount (1.296 X 240.77592)				**Rs. 312.04559232**	

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	-	Plinth	1	1.2	1.2	0.15		0.216			?	
ii	1st & final	-	Foundation	1	1.85	0.6	0.15		0.1665			?	
iii	1st & final	-	Foundation	2	0.6	0.6	0.15		0.108			?	
iv	1st & final	-	Approach Road	1	8.8	3.1	0.15		4.092			?	
									4.5825 (4.5825 Cubic Meter)				
								Amount (4.5825 X 804.488432)				**Rs. 3686.56823964**	

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	-	Foundation	1	1.65	0.6	0.15		0.1485			?	

ii	1st & final	-	Foun	2	0.98	0.6	0.15		0.1764			?	
iii	1st & final	-	Floor	1	1.2	1.2	0.15		0.216			?	
									0.5409 (0.5409 Cubic Meter)				
								Amount (0.5409 X 5461.04190786)				**Rs. 2953.8775679615**	

Earth Work (AR0114) : Filling of foundation with escalated earth - Filling in foundation and plinth with excavated materials in ordinary soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Refilling	1	1.05	1.05	0.5		0.55125			?	
									0.55125 (0.55125 Cubic Meter)				
								Amount (0.55125 X 99.54497784)				**Rs. 54.8741690343**	

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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	15-11-2025	Dismantling	1	0.92	0.23	2.1		0.44436			?	
									0.44436 (0.44436 Cubic Meter)				
								Amount (0.44436 X 1401.5088339223)				**Rs. 622.77446544171**	

Flooring (AR0817b) : 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) - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Toilet Room	4	1.2		1.5		7.2			?	
ii	1st & final	-	Door Opening	1	0.75		1.5		1.125		?		
									6.075 (6.075 Square Meter)				
								Amount (6.075 X 881.780820776)				**Rs. 5356.8184862142**	

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	-	Hall	2	10.67		0.1		2.134				
ii	1st & final	-	Store	2	4.26		0.1		0.852				
iii	1st & final	-	Kit	2	3.96		0.1		0.792			?	

iv	1st & final	-	Door Opening	3	1.05		0.1		0.315		?	?	
v	1st & final	-	Ver	1	10.5		0.1		1.05				
vi	1st & final	-	step	1	9.44		0.1		0.944				
									5.457 (5.457 Square Meter)				
								Amount (5.457 X 1531.715820776)				**Rs. 8358.5732339746**	

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 Enginer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Bath Room	1	1.2	1.2			1.44		?	?	
									-1.44 (0 Square Meter)				
								Amount (0 X 1196.8379695668)				**Rs. 0**	

R.C.C. Work (AR0404Ab) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Plinth Band	1	4.06	0.23	0.23		0.214774			?	
									0.214774 (0.214774 Cubic Meter)				
								Amount (0.214774 X 6825.3375022724)				**Rs. 1465.9050367131**	

R.C.C. Work (AR0404Ag) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	2	1.7	0.125		0.425				
ii	1st & final	-	Kit platform	1	1.82	0.65	0.075		0.088725			?	
									0.513725 (0.513725 Cubic Meter)				
								Amount (0.513725 X 12375.705611362)				**Rs. 6357.7093651969**	

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	-	Wall Foundation	4	1.13	0.3	0.45		0.6102				
ii	1st & final	-	Wall	1	1.2	0.23	2.12		0.58512			?	
iii	1st & final	-	Wall	2	1.53	0.23	2.12		1.492056			?	
iv	1st & final	-	Overhead Tank wall	1	1	0.115	3.05		0.35075				
									3.038126 (3.038126 Cubic Meter)				
								Amount (3.038126 X 5046.595052448)				**Rs. 15332.191640314**	

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
i	1st & final	-	Hall	1	6.1	4.57			27.877				
ii	1st & final	-	Kit	1	2.43	1.82			4.4226			?	
iii	1st & final	-	Store	1	2.12	1.82			3.8584			?	
iv	1st & final	-	Ver	1	6.1	2.21			13.481			?	
v	1st & final	-	Door sILL	3	0.92	0.23			0.6348			?	
vi	1st & final	-	Step	1	4.72	0.3			1.416				
vii	1st & final	-	Kit Platform	1	1.82	0.65			1.183				
									52.8728 (52.8728 Square Meter)				
								Amount (52.8728 X 1010.7855400846)				**Rs. 53443.061703785**	

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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, royality, 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 wall	4	1.2		2.12		10.176				
ii	1st & final	-	Door Opening	0.5	0.75		2.1		0.7875		?	?	
									9.3885 (9.3885 Square Meter)				
								Amount (9.3885 X 172.0700273572)				**Rs. 1615.4794518431**	

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	-	External wall	1	1.66		2.7		4.482				

ii	1st & final	-	Side wall	2	1.53		2.7		8.262			?	
iii	1st & final	-	Tank wall	1	0.92		3		2.76				
iv	1st & final	-	Door Jambs	1	4.75	0.23			1.0925				
									16.5965 (16.5965 Square Meter)				
								Amount (16.5965 X 246.766923062)				**Rs. 4095.4672385985**	

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	4.57		3		27.42			?	
ii	1st & final	-	Hall	2	6.1		3		36.6			?	
iii	1st & final	-	Kitchen	2	2.4		3		14.4		?		
iv	1st & final	-	S/wall	2	1.82		3		10.92				
v	1st & final	-	Store	2	3.92		3		23.52				
vi	1st & final	-	Ceiling	1	6.1	4.57			27.877				
vii	1st & final	-	Kit/Ceiling	1	2.4	1.82			4.368				
viii	1st & final	-	Store1	1	2.12	1.82			3.8584				
ix	1st & final	-	Hall Beam	1	4.57	0.9			4.113				
x	1st & final	-	Door Opening	2	1.05	2.1			4.41		?	?	
xi	1st & final	-	Window	2	0.92	1.2			2.208		?		
xii	1st & final	-	Door-D2	0.5	0.75		2		0.75		?		
xiii	1st & final	-	ver Ceiling	1	6.1	2			12.2				
									129.1084 (129.1084 Square Meter)				
								Amount (129.1084 X 94.76013415)				**Rs. 12234.329303892**	

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	-	Entrance Doors	6	0.92		2		11.04				
ii	1st & final	-	Window grill	2	0.92		1.2		2.208				
iii	1st & final	-	W/Shutter	8	0.92		1.2		8.832			?	

	22.08 (22.08 Square Meter)
Amount (22.08 X 164.23523221452)	**Rs. 3626.3139272966**

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 specificaion 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	-	Flooring	1	1.2	1.2	0.1		0.144				
ii	1st & final	-	Cutoff wall	1	10.25	0.15	0.23		0.353625			?	
									0.497625 (0.497625 Cubic Meter)				
								Amount (0.497625 X 6982.27006882)				**Rs. 3474.5521429966**	

Other Building Items. (AR1909) : Al. door with OEL anodized Al. door section of 9202 as vertical member - Providing fitting, fixing of Al. door with OEL anodized Al. door section of 9202 as vertical member, 9201 as top member and 9200 as bottom and middle member and 12mm thick pre-laminated board fixed on door frame by means of tapered clip No. 4660 and the frame to be completed by means of jointing angle No.1855 including all cost of labour,T&P , hire charges of drilling machine, labour charges 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	-	Bath Door	1	0.75		1.9		1.425			?	
									1.425 (1.425 Square Meter)				
								Amount (1.425 X 6754.6533798472)				**Rs. 9625.3810662823**	

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	-	Weather coat paint	3	1.6		2.1		10.08				
ii	1st & final	-	wall	2	3.05		1.57		9.577				
iii	1st & final	-	ver wall	1	6.1		2.9		17.69			?	
iv	1st & final	-	store	1	2.26		3		6.78				
v	1st & final	-	tank side wall	1	7.01		3		21.03				
vi	1st & final	-	toi/wall	1	1.5		2.3		3.45				
vii	1st & final	-	chsajja	1	6.55	1.42			9.301			?	
viii	1st & final	-	Back side wall	1	6.92		3.25		22.49			?	
ix	1st & final	-	Window	2	0.92		1.2		2.208		?	?	
x	1st & final	-	door	0.5	1.05		2		1.05		?		

xi	1st & final	-	Chajja Top wall	1	8.2		0.85		6.97				
xii	1st & final	-	Ver wall above Lintel	1	6.1		0.95		5.795				
xiii	1st & final	-	Chajja-2	1	1.2		1		1.2				
xiv	1st & final	-	Ver wall	2	2		2.9		11.6				
									122.705 (122.705 Square Meter)				
								Amount (122.705 X 57.903423083161)	**Rs. 7105.0395294193**				

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Approach	1	8.75	2.9			25.375			?	
									25.375 (25.375 Square Meter)				
								Amount (25.375 X 630.5826)	**Rs. 16001.033475**				

miscellaneous(ARM295) : Supplying, fitting and fixing of 5.5mm thick hexagoanal Aluminum jally in windows as single groove, double groove and tapered clip as horizontal and vertical members for fixing of aluminum jally and jointing angle conforming to standard Aluminium sections - Supplying, fitting and fixing of 5.5mm thick hexagoanal Aluminum jally in windows as single groove, double groove and tapered clip as horizontal and vertical members for fixing of aluminum jally and jointing angle conforming to standard Aluminium sections etc. complete. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Window Jalli	1	0.92		1.22		1.1224			?	
									1.1224 (1.1224 Square Meter)				
								Amount (1.1224 X 1841)	**Rs. 2066.3384**				
								Total Estimate Amount	**Rs. 157788.33403592**				

Addition	
2) Provision for PH Work @	Rs. 15000
3) Provision for EI Work @	Rs. 10400
5) Display Citizen Board @	Rs. 805
6) Any Other Lumpsum @	Rs. 14000
7) Contingency @	Rs. 2000
Total Addition	**Rs. 42205**
Deduction	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 516
9) Additional Royalty @	Rs. 1664
10) EMF @	Rs. 26
11) DMF @	Rs. 52
12) Empty Gunny Bag @	Rs. 162
13) Labour Cess @	Rs. 2000

16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	**Rs. 8420**
Grand Total Amount	**Rs. 191573.33403592**

ASWIN SUBUDHI
JE
Kukudakhandi Block

ANURAG RATH
AEE
Kukudakhandi Block

PALLAVI SWAIN
BDO
Kukudakhandi Block

CH SRIVIVASA MURTY
SO
Kukudakhandi Block

SIMANCHAL MOSTI
AO
Kukudakhandi Block

SMT BISHNUPRIYA PATRA
Chairperson PS
Kukudakhandi Block