

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF AWC-II BUILDING AT DAKHINAPUR

Estimated Cost - Rs. 44998.555565646

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 - 19-11-2025

Date of the Completion of the Work -

MB No - 210/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	19-11-2025	Wall Dismantling	1	1.5	0.23	2.15		0.74175			?	

0.74175 (0.74175 Cubic Meter)

Amount (0.74175 X 1401.5088339223)

Rs. 1039.5691775619

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 Excavation	1	1.75	1.5	0.35		0.91875			?	

0.91875 (0.91875 Cubic Meter)

Amount (0.91875 X 240.77592)

Rs. 221.2128765

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	1.85	1.35	0.1		0.24975			?	

0.24975 (0.24975 Cubic Meter)

Amount (0.24975 X 804.488432)

Rs. 200.920985892

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
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i	1st & final	-	Foundation	1	1.75	1.3	0.1		0.2275				?
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0.2275 (0.2275 Cubic Meter)

Amount (0.2275 X 5397.92094786)

Rs. 1228.0270156382

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	-	Steps concrete	1	1.55	1.3	0.025		0.050375				?
ii	1st & final	-	Holdfast fixing	4	0.23	0.1	0.15		0.0138				

0.064175 (0.064175 Cubic Meter)

Amount (0.064175 X 6982.27006882)

Rs. 448.08718166652

Masonry Brick Work (AR0603ei) : C.B. Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with C.B. Bricks of size (23cm x 11cm 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	-	Steps	1	1.55	0.7	0.75		0.81375				?
ii	1st & final	-	Step-2	1	1.55	0.4	0.15		0.093				

0.90675 (0.90675 Cubic Meter)

Amount (0.90675 X 4983.344812448)

Rs. 4518.6479086872

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - 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 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 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	-	Step 1	1	1.55		0.15		0.2325				?
ii	1st & final	-	Step 2	1	1.55		0.15		0.2325				

0.465 (0.465 Square Meter)

Amount (0.465 X 1326.733290776)

Rs. 616.93098021084

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 Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Steps	1	1.55	0.75			1.1625				?	
ii	1st & final	-	Step 2	1	1.55	0.45			0.6975					

1.86 (1.86 Square Meter)

Amount (1.86 X 1195.1284435668)

Rs. 2222.9389050342

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	-	Main Door	2	1.2		2.1		5.04			?	
ii	1st & final	-	Window	4	1.2		1.05		5.04				
iii	1st & final	-	Grill	1	1.2		1.05		1.26				

11.34 (11.34 Square Meter)

Amount (11.34 X 164.23523221452)

Rs. 1862.4275333127

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	-	Door Jambs	2	2.1	0.53			2.226				
ii	1st & final	-	Sill	2	1.2	0.53			1.272			?	
iii	1st & final	-	Step side	1	1.55	0.4			0.62				
iv	1st & final	-	Step Side	2	0.65	0.45			0.585				
v	1st & final	-	Step 2	2	0.4	0.15			0.12				

4.823 (4.823 Square Meter)

Amount (4.823 X 244.399887062)

Rs. 1178.7406553

Painting(AR0918i) : Two coat waterproofing cement paint on the outer surface - Finishing wall waterproofing cement paint on the outer surface of approved shade on new work two coats to give an even shade including all costs of labour, Paint and Brushes 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 Paint	1	7.25		3.35		24.2875			?	
ii	1st & final	-	Back side wall	1	9.85		3.35		32.9975			?	
iii	1st & final	-	Chajja	4	1.5		0.6		3.6				
iv	1st & final	-	Door	0.5	1.2		2		1.2		?		
v	1st & final	-	Windows	1	1.2		1.05		1.26		?		

									58.425 (58.425 Square Meter)				
Amount (58.425 X 40.6851533)									Rs. 2377.0300815525				
miscellaneous(ARM295) : Supplying, fitting and fixing of 5.5mm thick hexagonal 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 hexagonal 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	3	0.9		1.2		3.24			?	
ii	1st & final	-	Ventilator	4	0.45		0.6		1.08			?	
iii	1st & final	-	Vent 2	1	0.45		0.75		0.3375				
									4.6575 (4.6575 Square Meter)				
Amount (4.6575 X 1841)									Rs. 8574.4575				
miscellaneous(ARM053) : Labour only for fixing in position flush shutters fixtures of any thickness and any quality.(Doors and Window) and as directed by Engineer-in-Charge. - Labour only for fixing in position flush shutters fixtures of any thickness and any quality.(Doors and Window) 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	-	Door window fixing	1	1.2		2.05		2.46			?	
									2.46 (2.46 Square Meter)				
Amount (2.46 X 58.82)									Rs. 144.6972				
Total Estimate Amount									Rs. 24633.688001356				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 700				
6) Any Other Lumpsum @									Rs. 19214				
7) Contingency @									Rs. 450				
Total Addition									Rs. 20364				
<u>Deduction</u>													
7) Contingency @									Rs. 450				
8) Royalty @									Rs. 75				
9) Additional Royalty @									Rs. 158				
10) EMF @									Rs. 4				
11) DMF @									Rs. 8				
12) Empty Gunny Bag @									Rs. 36				
13) Labour Cess @									Rs. 450				
16) Any Other Lumpsum Bill @									Rs. 450				
Total Deduction									Rs. 1631				
Grand Total Amount									Rs. 43366.688001356				

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