

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and renovation jamudiha AWC building

Estimated Cost - Rs. 199999.36057948

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 - 10/2025-26 Page No - 146-158

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	outside	1	1	23.5	11.5		270.25			?	
ii	1st & final	-		1	2	13.66	11.5		314.18			?	
iii	1st & final	-		1	1	23.5	3		70.5			?	
iv	1st & final	-		1	2	7.16	3		42.96			?	
v	1st & final	-	F-chaja	1	2	37.82	1.5		113.46			?	
vi	1st & final	-	R-2	1	2	6.66	8.5		113.22			?	
vii	1st & final	-		1	1	13.66	8		109.28			?	
viii	1st & final	-	R-3	1	2	7.33	11		161.26			?	
ix	1st & final	-		1	2	7.33	11		161.26			?	
x	1st & final	-	B.wall	1	2	93.33	6		1119.96			?	
xi	1st & final	-	win	2	0.5	3.5	3.75		13.125		?		
xii	1st & final	-	Door	1	0.5	3	6		9		?		
xiii	1st & final	-	door	1	0.5	2.5	6.58		8.225		?		
xiv	1st & final	-	win	1	0.5	3.83	3.83		7.33445		?		

2438.64555 (226.55748753165 Square Meter)

Amount (226.55748753165 X 156.87859381801)**Rs. 35542.020062907**

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	-	Door	2	2.25	3.5	6.66		104.895			?	
ii	1st & final	-	win	2	2.75	3.5	3.75		72.1875			?	
iii	1st & final	-		2	2.75	4	4		88			?	
iv	1st & final	-	DOOR	1	2.25	3	6		40.5			?	
v	1st & final	-	DOOR	1	2.25	2.5	6.58		37.0125			?	
vi	1st & final	-	WIN	1	2.75	3.83	3.83		40.339475			?	

382.934475 (35.575761530925 Square Meter)

Amount (35.575761530925 X 66.12221647451)

Rs. 2352.3482051934

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	Gate	1	59.88	4.5			269.46			?	

269.46 (2.6946 Quintal)

Amount (2.6946 X 16257.286047087)

Rs. 43806.882982481

Pile Foundation(AR1501a) : Single under reamed pile foundation 375 mm dia and 6.0 meter long with RCC M20 using 12mm size black hard granite (Crusher broken) stone chips. - Single under-reamed pile foundation with RCC M-20 using 12mm size black granite (Crusher broken) stone chips including cost of boring and including the labour charges, convenience, royalty, taxes of all materials, labour and T&P required for the work etc. but excluding the cost of M.S./Tor steel complete and as per direction of Engineer-in charge. (375mm dia and 6.0 meter long).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	QNTY	4.5	1	1	1		4.5			?	

4.5 (4.5 Number)

Amount (4.5 X 8052.0046557922)

Rs. 36234.020951065

Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry. - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, curing for seven days 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	-	G.B	1	27.58	0.83	0.83		18.999862			?	
ii	1st & final	-	Cap	2	3	3	0.66		11.88			?	
iii	1st & final	-	CoIS/S	6	0.83	0.83	5		20.667			?	
iv	1st & final	-	Coping	1	27.58	0.83	0.33		7.554162			?	

v	1st & final	-	Kit slab	1	3.66	1.75	0.33		2.11365				?
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61.214674 (1.7334036807232 Cubic Meter)

Amount (1.7334036807232 X 5133.0061895206)

Rs. 8897.57182209

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	14-11-2025	QNTY	1.65	1	1	1		1.65				?

1.65 (1.65 Quintal)

Amount (1.65 X 8938.697657)

Rs. 14748.85113405

Masonry Brick Work (AR06059) : Brick work with K.B. bricks 25cm x 12cm x 8cm - Brick work with K.B. bricks 25cm x 12cm x 8cm size having crushing strength not less than 75 Kg/cm² with dimensional tolerance ± 8 percent in cement mortar (1:3) in foundation and plinth

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	1	10	0.41	5		20.5				?
ii	1st & final	-		1	7.58	0.41	5		15.539				?
iii	1st & final	-		1	10	0.83	0.25		2.075				?
iv	1st & final	-		1	7.58	0.83	0.25		1.57285				?
v	1st & final	-		1	12	0.83	2.5		24.9				
vi	1st & final	-	col	6	0.83	0.83	5		20.667				?

43.91985 (1.24366960848 Cubic Meter)

Amount (1.24366960848 X 5973.17267148)

Rs. 7428.653317723

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	GB	2	27.58	0.83			45.7828				?
ii	1st & final	-		6	3.33	5			99.9				?

145.6828 (13.5343691684 Square Meter)

Amount (13.5343691684 X 216.23489289764)

Rs. 2926.6028675661

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 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
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i	1st & final	-	Wall	2	17.58	6			210.96			?	
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210.96 (19.59881688 Square Meter)

Amount (19.59881688 X 177.0027297548)

Rs. 3469.0440877245

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	-	slab	1	1	24.5	21.83		534.835			?	

534.835 (49.687776005 Square Meter)

Amount (49.687776005 X 367.7349839148)

Rs. 18271.933509961

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	14-11-2025	slab	1	1	24.5	21.83		534.835			?	

534.835 (49.687776005 Square Meter)

Amount (49.687776005 X 100.34838709677)

Rs. 4986.0881805273

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	-	Room	1	2	21.83	10.83		472.8378			?	
ii	1st & final	-		1	2	12	10.83		259.92			?	
iii	1st & final	-	cealing	1	1	21.83	12		261.96			?	
iv	1st & final	-	ver	1	1	23.5	10.83		254.505			?	
v	1st & final	-		1	2	6.33	3		37.98			?	
vi	1st & final	-		1	1	21.83	3		65.49			?	
vii	1st & final	-	cealing	1	1	23.5	6.33		148.755			?	
viii	1st & final	-	R2	1	2	12	8.5		204			?	
ix	1st & final	-		1	2	5.83	8.5		99.11			?	
x	1st & final	-	R3	1	2	5.67	10		113.4			?	
xi	1st & final	-		1	2	5.67	10		113.4			?	
xii	1st & final	-	cealing	1	1	5.67	5.67		32.1489			?	

xiii	1st & final	-	Door	2	0.5	3.5	6.66		23.31		?			
xiv	1st & final	-	Win	2	0.5	3.5	3.75		13.125		?			
xv	1st & final	-		2	0.5	4	4		16		?			
xvi	1st & final	-	Door	1	0.5	3	6		9		?			
xvii	1st & final	-		1	0.5	2.5	6.58		8.225		?			
xviii	1st & final	-	Win	1	0.5	3.83	3.83		7.33445		?			
									1986.51225 (184.55294756175 Square Meter)					
									Amount (184.55294756175 X 94.82017865)			Rs. 17499.343458189		
									Total Estimate Amount			Rs. 196163.36057948		
<u>Addition</u>														
5) Display Citizen Board @									Rs. 1000					
6) Any Other Lumpsum @									Rs. 835					
7) Contingency @									Rs. 2000					
									Total Addition			Rs. 3835		
<u>Deduction</u>														
7) Contingency @									Rs. 0					
8) Royalty @									Rs. 932.69168670967					
9) Additional Royalty @									Rs. 3838.1711511334					
10) EMF @									Rs. 46.634584335484					
11) DMF @									Rs. 93.269168670967					
12) Empty Gunny Bag @									Rs. 209.085					
13) Labour Cess @									Rs. 1636					
									Total Deduction			Rs. 6755.8515908495		
									Grand Total Amount			Rs. 193242.50898863		

BAIDYANATH SINGH
JE
Nilgiri Block

SARAT KUMAR UPADHYAYA
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