

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 panabandha AWC building

Estimated Cost - Rs. 199999.01765706

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 - 20/2526 Page No - 57-72

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

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	-	pile cap	2	3	3	0.66		11.88			?	

11.88 (0.336403584 Cubic Meter)

Amount (0.336403584 X 240.77592)

Rs. 80.997882428897

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	-	pile cap	2	3	3	0.16		2.88			?	

2.88 (0.081552384 Cubic Meter)

Amount (0.081552384 X 1184.531232)

Rs. 96.601345892057

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	-	pile cap	2	3	3	0.25		4.5			?	

4.5 (0.1274256 Cubic Meter)

Amount (0.1274256 X 6203.89714824)

Rs. 790.53531645277

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
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i	1st & final	-	Cap	2	2	3	0.5		6			?	
ii	1st & final	-	G.B	1	2	15	0.83		24.9			?	
iii	1st & final	-	COLs/s	2	4	0.83	5.42		35.9888			?	

66.8888 (6.2141701864 Square Meter)

Amount (6.2141701864 X 216.23489289764)

Rs. 1343.7204247039

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	17-11-2025	QNTL	0.85	1	1	1		0.85			?	

0.85 (0.85 Quintal)

Amount (0.85 X 8932.3929845)

Rs. 7592.534036825

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm 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	-	WALL	1	15	0.83	5.42		67.479			?	

67.479 (1.9107893472 Cubic Meter)

Amount (1.9107893472 X 5574.150209232)

Rs. 10651.026839493

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	17-11-2025	SLAB	1	27.66	22.25			615.435			?	

615.435 (57.175757805 Square Meter)

Amount (57.175757805 X 100.34838709677)

Rs. 5737.4950767673

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	27.66	22.25	1		615.435			?	

615.435 (57.175757805 Square Meter)

Amount (57.175757805 X 364.7872625548)

Rs. 20856.988174182

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	17-11-2025	ROOM	1	11.75	9			105.75			?	
ii	1st & final	17-11-2025		1	11.75	15.16			178.13			?	
iii	1st & final	17-11-2025		1	26.66	7			186.62			?	

470.5 (43.7108615 Square Meter)

Amount (43.7108615 X 105.36580645161)

Rs. 4605.6301726421

Flooring (AR0817aa) : First floor - 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	-	ROOM	1	11.75	9			105.75			?	
ii	1st & final	-		1	11.75	15.16			178.13			?	
iii	1st & final	-		1	26.66	7			186.62			?	

470.5 (43.7108615 Square Meter)

Amount (43.7108615 X 1580.285371921)

Rs. 69075.635022515

Flooring (AR0817b) : First floor - 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	-	CLASS ROOM	1	11.75	0.5			5.875			?	
ii	1st & final	-		1	9	0.5			4.5			?	
iii	1st & final	-		1	11.75	0.5			5.875			?	
iv	1st & final	-		1	15.16	0.5			7.58			?	
v	1st & final	-		1	26.66	0.5			13.33			?	

37.16 (3.45227548 Square Meter)

Amount (3.45227548 X 910.699811921)

Rs. 3143.9866303355

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
i	1st & final	-	B WALL	1	15	6.25			93.75			?	

93.75 (8.70965625 Square Meter)

Amount (8.70965625 X 175.8015054448)

Rs. 1531.1706806567

Plastering (AR1014) : First Floor - 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	-	B WALL	1	15	6.25			93.75			?	
ii	1st & final	-		4	3	2			24			?	
iii	1st & final	-		2	1.5	2			6			?	
iv	1st & final	-		5	1	1.75			8.75			?	
v	1st & final	-		2	3	2.5			15			?	

147.5 (13.7031925 Square Meter)

Amount (13.7031925 X 257.326710008)

Rs. 3526.1974426313

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	CLASS ROOM	1	11.75	9			105.75			?	
ii	1st & final	-		1	11.75	15.16			178.13			?	
iii	1st & final	-		1	25	6.17			154.25			?	

438.13 (40.70359139 Square Meter)

Amount (40.70359139 X 191.5572790432)

Rs. 7797.0692139546

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface - Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	WIN	3	2.75	3.5	3.92		113.19			?	
ii	1st & final	-	DOOR	2	2.25	3.5	6.5		102.375			?	

215.565 (20.026635195 Square Meter)

Amount (20.026635195 X 230.35420628603)

Rs. 4613.2196549241

Painting(AR0920a) : First Floor - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-		1	2	11.75	10		235			?	

ii	1st & final	-		1	2	9	10		180			?	
iii	1st & final	-		1	1	11.75	9		105.75			?	
iv	1st & final	-		1	2	11.75	10		235			?	
v	1st & final	-		1	2	15.16	10		303.2			?	
vi	1st & final	-		1	1	11.75	15.16		178.13			?	
vii	1st & final	-		1	1	26.66	10		266.6			?	
viii	1st & final	-		1	2	6.16	3.5		43.12			?	
ix	1st & final	-		1	1	26.66	3.5		93.31			?	
x	1st & final	-			1	25	6.16		154			?	
xi	1st & final	-		0.5	2	3.5	6.5		22.75			?	
xii	1st & final	-		0.5	3	3.5	3.92		20.58			?	

1750.78 (162.65271434 Square Meter)

Amount (162.65271434 X 170.21843963387)

Rs. 27686.491237168

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	-	B WALL		2	15	6.25		187.5			?	
ii	1st & final	-		1	1	26.66	11.5		306.59			?	
iii	1st & final	-		1	2	13.41	11.5		308.43			?	
iv	1st & final	-		1	2	7	3.5		49			?	
v	1st & final	-		1	1	26.66	3.5		93.31			?	
vi	1st & final	-		1	1	40.66	3		121.98			?	
vii	1st & final	-		6	4	0.83	6.5		129.48			?	
viii	1st & final	-			1	100.07	0.33		33.0231			?	
ix	1st & final	-		0.5	2	3.5	6.5		22.75			?	
x	1st & final	-		0.5	3	3.5	3.92		20.58			?	

1185.9831 (110.1813879393 Square Meter)

Amount (110.1813879393 X 156.86604451751)

Rs. 17283.718505487

Total Estimate Amount

Rs. 186413.01765706

<u>Addition</u>	
2) Provision for PH Work @	Rs. 8200
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 2385
7) Contingency @	Rs. 2000
Total Addition	Rs. 13585
<u>Deduction</u>	
7) Contingency @	Rs. 2000
8) Royalty @	Rs. 247.70905510243
9) Additional Royalty @	Rs. 1625.7291699116
10) EMF @	Rs. 12.385452755121
11) DMF @	Rs. 24.770905510243
12) Empty Gunny Bag @	Rs. 153.855
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 659
Total Deduction	Rs. 6723.4495832794
Grand Total Amount	Rs. 193274.56807378

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