

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and renovation at jaganathpur awc building

Estimated Cost - Rs. 199999.54740862

Head of Account - Self/Personal Deposit

Name of Executant - BAIDYANATH SINGH, AE / JE

Name of the J.E - BABITA BEHERA

Bill Name - Work Done Estimate

MB No - 10/2526

Page No - 131-144

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	07-11-2025	slab	1	1	40.58	19.41		787.6578			?	

787.6578 (73.1757725934 Square Meter)

Amount (73.1757725934 X 100.34838709677)

Rs. 7343.0707543077

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	-	slab	1	1	40.58	19.41		787.6578			?	

787.6578 (73.1757725934 Square Meter)

Amount (73.1757725934 X 361.1728260548)

Rs. 26429.100586302

R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	self	3	4.41	1.25	0.25		4.134375			?	
ii	1st & final	-	kit slab	1	6.5	1.5	0.25		2.4375			?	

6.571875 (0.18609447 Cubic Meter)

Amount (0.18609447 X 6525.9990601063)

Rs. 1214.452336311

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	07-11-2025	Qty	0.14	1				0.14			?	

0.14 (0.14 Quintal)

Amount (0.14 X 8926.088312)

Rs. 1249.65236368

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	-	self	2	1.25	0.41	6.25		6.40625			?	

6.40625 (0.59515984375 Square Meter)

Amount (0.59515984375 X 174.0085221348)

Rs. 103.5628848492

Plastering (AR1004ik) : 12mm thick cement plaster (1:6) over Brick work in outside(For repair and maintenance). - 12mm thick cement plaster (1:6) over Brick work in outside 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outside	1	1	39.58	11		435.38			?	
ii	1st & final	-		1	2	15.91	11		350.02			?	
iii	1st & final	-	win	2	0.5	2.5	2.5		6.25		?		
iv	1st & final	-		2	0.5	2.83	4		11.32		?		
v	1st & final	-		3	0.5	5	4.5		33.75		?		

734.08 (68.19823424 Square Meter)

Amount (68.19823424 X 176.7177461348)

Rs. 12051.838245266

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	-	Room	1	1	24.25	14.25		345.5625			?	
ii	1st & final	-		1	1	6.42	6.25		40.125			?	
iii	1st & final	-		1	1	7	6.25		43.75			?	
iv	1st & final	-		1	1	4.75	14.25		67.6875			?	
v	1st & final	-	Beam	2	2	14.25	1		57			?	

vi	1st & final	-	C beam	1	4	3	2.5		30			?	
vii	1st & final	-	ver	1	1	39.58	3		118.74			?	
viii	1st & final	-	canis	1	1	98.57	0.41		40.4137			?	

743.2787 (69.0528210661 Square Meter)

Amount (69.0528210661 X 190.5449015032)

Rs. 13157.662988558

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Room	1	2	24.25	9.5		460.75			?	
ii	1st & final	-		1	2	14.25	9.5		270.75			?	
iii	1st & final	-	cealing	1	1	24.25	14.25		345.5625			?	
iv	1st & final	-	beam	2	2	14.25	1		57			?	
v	1st & final	-	kit	1	2	4.75	9.5		90.25			?	
vi	1st & final	-		1	2	14.25	9.5		270.75			?	
vii	1st & final	-	cealing	1	1	4.75	14.25		67.6875				
viii	1st & final	-	store	1	2	6.42	9.5		121.98			?	
ix	1st & final	-		1	2	6.25	9.5		118.75			?	
x	1st & final	-	cealing	1	1	6.42	6.25		40.125			?	
xi	1st & final	-		1	2	7	9.5		133			?	
xii	1st & final	-		1	2	6.25	9.5		118.75			?	
xiii	1st & final	-		1	1	7	6.25		43.75			?	
xiv	1st & final	-	ded door	2	0.5	4	6.83		27.32		?		
xv	1st & final	-		2	0.5	3	6.83		20.49		?		
xvi	1st & final	-	win	2	0.5	2.5	2.5		6.25		?		
xvii	1st & final	-		2	0.5	2.83	4		11.32		?		
xviii	1st & final	-		4	0.5	5	4.5		45		?		

2028.725 (188.474638675 Square Meter)

Amount (188.474638675 X 79.21834)

Rs. 14930.648007933

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	-	outside	1	2	39.58	11		870.76			?	
ii	1st & final	-		1	2	15.91	11		350.02			?	
iii	1st & final	-	ded	2	0.5	4	6.83		27.32		?		
iv	1st & final	-		2	0.5	3	6.83		20.49		?		
v	1st & final	-		2	0.5	2.5	2.5		6.25		?		
vi	1st & final	-		2	0.5	2.83	4		11.32		?		
vii	1st & final	-		4	0.5	5	4.5		45		?		

1110.4 (103.1594912 Square Meter)

Amount (103.1594912 X 94.7526285875)

Rs. 9774.6329549491

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	-	win grill	2	12.5	1			25			?	
ii	1st & final	-	win	3.5	45	1			157.5			?	

182.5 (1.825 Quintal)

Amount (1.825 X 16245.277147087)

Rs. 29647.630793434

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	-	Door	2	2.25	4	6.83		122.94			?	
ii	1st & final	-	Door-1	2	2.25	3	6.83		92.205			?	
iii	1st & final	-	Grill	2	0.5	2.5	2.5		6.25			?	
iv	1st & final	-	Win	2	2.75	2.83	4		62.26			?	
v	1st & final	-	Win	4	2.75	5	4.5		247.5			?	

531.155 (49.345892965 Square Meter)

Amount (49.345892965 X 164.22772665202)

Rs. 8103.9638212559

Painting(AR0920bk) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Room	1	2	24.25	9.5		460.75			?	
ii	1st & final	-		1	2	14.25	9.5		270.75			?	
iii	1st & final	-	cealing	1	1	24.25	14.25		345.5625			?	
iv	1st & final	-	beam	2	2	14.25	1		57			?	
v	1st & final	-	kit	1	2	4.75	9.5		90.25			?	
vi	1st & final	-		1	2	14.25	9.5		270.75			?	
vii	1st & final	-	cealing	1	1	4.75	14.25		67.6875			?	
viii	1st & final	-	store	1	2	6.42	9.5		121.98			?	
ix	1st & final	-		1	2	6.25	9.5		118.75			?	
x	1st & final	-	cealing	1	1	6.42	6.25		40.125			?	
xi	1st & final	-		1	2	7	9.5		133			?	
xii	1st & final	-		1	2	6.25	9.5		118.75			?	
xiii	1st & final	-		1	1	7	6.25		43.75				
xiv	1st & final	-	ded door	2	0.5	4	6.83		27.32		?		
xv	1st & final	-		2	0.5	3	6.83		20.49		?		
xvi	1st & final	-	win	2	0.5	2.5	2.5		6.25		?		
xvii	1st & final	-		2	0.5	2.83	4		11.32		?		
xviii	1st & final	-		4	0.5	5	4.5		45		?		
									2028.725 (188.474638675 Square Meter)				
Amount (188.474638675 X 169.01634821378)									Rs. 31855.29515976				
Total Estimate Amount									Rs. 155861.5108966				
Addition													
3) Provision for EI Work @									Rs. 18700				
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 22437				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 44137				

Deduction	
7) Contingency @	Rs. 1362
8) Royalty @	Rs. 282.99758019302
9) Additional Royalty @	Rs. 1677.5745065834
10) EMF @	Rs. 14.149879009651
11) DMF @	Rs. 28.299758019302
12) Empty Gunny Bag @	Rs. 126.24
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 5491.2617238054
Grand Total Amount	Rs. 194507.2491728

BABITA BEHERA
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