

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 charabadi awc building

Estimated Cost - Rs. 199999.12011872

Head of Account - Self/Personal Deposit

Name of Executant - Ramesh Singh, AE / JE

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

MB No - 1/2526

Page No - 146-154

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

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	26-11-2025	CI Room	1	6.7	3.65			24.455			?	
ii	1st & final	26-11-2025		1	2.1	2.3			4.83			?	
iii	1st & final	26-11-2025	Ver	1	9.4	1.65			15.51			?	

44.795 (44.795 Square Meter)

Amount (44.795 X 100.34838709677)

Rs. 4495.1059999998

Flooring (AR0816) : First 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
i	1st & final	-		1	7.7	3.65			28.105			?	
ii	1st & final	-		1	4.1	2.3			9.43			?	
iii	1st & final	-		1	1	0.45			0.45			?	
iv	1st & final	-		1	9.4	1.65			15.51			?	

53.495 (53.495 Square Meter)

Amount (53.495 X 1223.237313227)

Rs. 65437.080071078

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	-		2	6.7	0.15			2.01			?	

ii	1st & final	-		2	5.65	0.15			1.695			?	
iii	1st & final	-		2	3.1	0.15			0.93			?	
iv	1st & final	-		2	2.3	0.15			0.69			?	
v	1st & final	-		2	9.4	0.15			2.82			?	

8.145 (8.145 Square Meter)

Amount (8.145 X 903.378219911)

Rs. 7358.0156011751

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	-		1	9.4	0.25	1		2.35			?	
ii	1st & final	-		1	1.65	0.25	1		0.4125			?	
iii	1st & final	-		1	1.05	0.25	1		0.2625		?		

2.5 (2.5 Cubic Meter)

Amount (2.5 X 5242.46236396)

Rs. 13106.1559099

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	-		2	9.4	1			18.8			?	
ii	1st & final	-		2	1.65	1			3.3			?	

22.1 (22.1 Square Meter)

Amount (22.1 X 171.969108844)

Rs. 3800.5173054524

Painting(AR0920) : First Floor - 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	-		2	7.7	2.9			44.66			?	
ii	1st & final	-		2	7.65	2.9			44.37			?	
iii	1st & final	-		1	6.7	3.65			24.455			?	
iv	1st & final	-		2	7.3	2.9			42.34			?	
v	1st & final	-		2	5.1	2.9			29.58			?	

vi	1st & final	-		1	8.3	2.1			17.43			?	
vii	1st & final	-		2	9.4	2.9			54.52			?	
viii	1st & final	-		2	8.65	2.9			50.17			?	
ix	1st & final	-		1	9.4	1.65			15.51			?	
x	1st & final	-		0.5	3	1	1.2		1.8			?	
xi	1st & final	-		0.5	1	1.05	2.1		1.1025			?	
xii	1st & final	-		0.5	1	2.1	1.2		1.26			?	
xiii	1st & final	-		0.5	1	1.45	1.2		0.87			?	
xiv	1st & final	-		0.5	1	3.2	1.2		1.92			?	
xv	1st & final	-		0.5	1	1.65	1.2		0.99			?	
xvi	1st & final	-		0.5	1	0.9	1.95		0.8775			?	
xvii	1st & final	-		0.5	1	0.75	1.95		0.73125			?	

313.48375 (313.48375 Square Meter)

Amount (313.48375 X 96.6874212)

Rs. 30309.935375605

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	-		2	9.55	3.5			66.85				
ii	1st & final	-		2	6.05	3.5			42.35				
iii	1st & final	-		0.5	3	1	1.2		1.8		?	?	
iv	1st & final	-		0.5	1	1.05	2.1		1.1025		?	?	
v	1st & final	-		0.5	1	2.1	1.2		1.26		?	?	
vi	1st & final	-		0.5	1	1.45	1.2		0.87		?	?	
vii	1st & final	-		0.5	1	3.2	1.2		1.92		?	?	
viii	1st & final	-		0.5	1	1.65	1.2		0.99		?	?	

101.2575 (101.2575 Square Meter)

Amount (101.2575 X 156.91624171951)

Rs. 15888.946345913

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	-		1	1.05	2.1		25	55.125				
ii	1st & final	-		3	1	1.2		25	90			?	
iii	1st & final	-		1	0.75	2.1		25	39.375			?	
iv	1st & final	-		1	2.1	1.2		15	37.8			?	
v	1st & final	-		1	1.46	1.2		15	26.28			?	
vi	1st & final	-		1	3.2	1.2		15	57.6			?	
vii	1st & final	-		1	1.65	1.2		15	29.7			?	
										335.88 (3.3588 Quintal)			
Amount (3.3588 X 15782.828245087)										Rs. 53011.363509598			
Total Estimate Amount										Rs. 193407.12011872			
<u>Addition</u>													
3) Provision for EI Work @										Rs. 0			
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 3591			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 6591			
<u>Deduction</u>													
7) Contingency @										Rs. 1920			
8) Royalty @										Rs. 64.71885			
9) Additional Royalty @										Rs. 743.34222			
10) EMF @										Rs. 3.2359425			
11) DMF @										Rs. 6.471885			
12) Empty Gunny Bag @										Rs. 153.855			
13) Labour Cess @										Rs. 2000			
16) Any Other Lumpsum Bill @										Rs. 0			
Total Deduction										Rs. 4891.6238975			
Grand Total Amount										Rs. 195106.49622122			

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SO
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Suvalaxmi Majhi
Chairperson PS
Nilgiri Block