

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 Tulasidiha awc building

Estimated Cost - Rs. 199999.37675079

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 - 01/2526

Page No - 156-163

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-12-2025

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	24-12-2025		1	5.5	3.7			20.35			?	
ii	1st & final	24-12-2025		1	6.05	1.45			8.7725			?	
									29.1225 (29.1225 Square Meter)				
Amount (29.1225 X 100.34838709677)									Rs. 2922.3959032257				

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering 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	24-12-2025		1	6.3	5.95			37.485			?	
									37.485 (37.485 Square Meter)				
Amount (37.485 X 112.89193548387)									Rs. 4231.7542016129				

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	6.3	5.95			37.485			?	
									37.485 (37.485 Square Meter)				
Amount (37.485 X 365.547657134)									Rs. 13702.553927668				

Flooring (AR0816a) : Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 - Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm 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 marble 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	5.5	3.7			20.35			?	
ii	1st & final	-		1	6.05	1.45			8.7725			?	

29.1225 (29.1225 Square Meter)

Amount (29.1225 X 1448.986764812)

Rs. 42198.117058237

Flooring (AR0817aa) : 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) - 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	-		2	5.5	0.15			1.65			?	
ii	1st & final	-		2	3.7	0.15			1.11			?	
iii	1st & final	-		3	1	0.15			0.45			?	
iv	1st & final	-		1	6.05	0.15			0.9075			?	

4.1175 (4.1175 Square Meter)

Amount (4.1175 X 1528.569348586)

Rs. 6293.8842928029

Painting(AR0920a) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work (Inside) - 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	-		2	5.5	2.9			31.9			?	
ii	1st & final	-		2	3.7	2.9			21.46			?	
iii	1st & final	-		1	5.5	3.7			20.35			?	
iv	1st & final	-		1	5.5	1			5.5			?	
v	1st & final	-		2	1.2	1			2.4			?	
vi	1st & final	-		1	6.05	1.45			8.7725			?	
vii	1st & final	-		0.5	2	0.9	1.05		0.945		?		
viii	1st & final	-		0.5	1	1	1.95		0.975		?		

88.4625 (88.4625 Square Meter)

Amount (88.4625 X 163.80317921951)

Rs. 14490.438741706

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	6	3.3			39.6			?	
ii	1st & final	-		2	4.2	3.3			27.72			?	
iii	1st & final	-		2	1.2	1			2.4			?	
iv	1st & final	-		1	6.05	1			6.05			?	
v	1st & final	-		1	6.05	0.4			2.42			?	
vi	1st & final	-		0.5	2	0.9	1.05		0.945		?		
vii	1st & final	-		0.5	1	1	1.95		0.975		?		

76.27 (76.27 Square Meter)

Amount (76.27 X 156.91624171951)

Rs. 11968.001755947

Painting(AR0903k) : Painting two coats of enamel paint in inner surface paint (Inner surface)(For repair and maintenance). - Painting two coats of enamel paint in inner surface paint including all costs of labour, Paint and brushes required for the work etc. complete and as per direction of 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	-		2.75	2	0.9	1.05		5.1975			?	
ii	1st & final	-		2.25	1	1	1.95		4.3875			?	

9.585 (9.585 Square Meter)

Amount (9.585 X 167.03069962581)

Rs. 1600.9892559134

Total Estimate Amount

Rs. 97408.135137113

Addition

3) Provision for EI Work @	Rs. 12000
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 24230
7) Contingency @	Rs. 1360
Total Addition	Rs. 38590

Deduction

7) Contingency @	Rs. 163
8) Royalty @	Rs. 865
9) Additional Royalty @	Rs. 668
10) EMF @	Rs. 43
11) DMF @	Rs. 87
12) Empty Gunny Bag @	Rs. 110
13) Labour Cess @	Rs. 1360
Total Deduction	Rs. 3296

Grand Total Amount

Rs. 132702.13513711

Ramesh Singh
JE
Nilgiri Block

Sarat kumar Upadhyay
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