

## 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 Satakhalia AWC building

Estimated Cost - Rs. 199999.47679801

Head of Account - Self/Personal Deposit

Name of Executant - Ramesh Singh, AE / JE

Name of the J.E - AJAY SOREN

Bill Name - Work Done Estimate

MB No - 23/2526      Page No - 33-43

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	17-02-2026		1	9.65	6.9			66.585			?	
66.585 (66.585 Square Meter)													
<b>Amount (66.585 X 112.89193548387)</b>										<b>Rs. 7516.9095241935</b>			

**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	9.65	6.9			66.585			?	
66.585 (66.585 Square Meter)													
<b>Amount (66.585 X 364.436465234)</b>										<b>Rs. 24266.002037606</b>			

**Dismantling (AR1629) : Dismantling and removing old tiled cladding from walls -** Dismantling and removing old tiled cladding from walls including racking out joints 12mm deep 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	17-02-2026		2	9.44	3.5			66.08			?	
ii	1st & final	17-02-2026		1	6.4	3.5			22.4			?	
iii	1st & final	17-02-2026		1	6.4	2			12.8			?	
iv	1st & final	17-02-2026		5	0.9	1.1			4.95		?		
v	1st & final	17-02-2026		2	6.65	3.2			42.56			?	
vi	1st & final	17-02-2026		2	3.75	3.2			24			?	

vii	1st & final	17-02-2026		1	2.65	1.2			3.18			?	
viii	1st & final	17-02-2026		1	2.13	1.2			2.556			?	
ix	1st & final	17-02-2026		2	1.92	1.5			5.76			?	
x	1st & final	17-02-2026		2	2.28	1.2			5.472			?	
xi	1st & final	17-02-2026		1	1.67	0.5			0.835			?	

180.693 (180.693 Square Meter)

**Amount (180.693 X 65.226451612903)**

**Rs. 11785.96322129**

**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	-		1	1	9.44	3.5		33.04			?	
ii	1st & final	-		1	1	9.44	3.5		33.04			?	
iii	1st & final	-		1	1	6.4	3.5		22.4			?	
iv	1st & final	-		1	1	6.4	2		12.8			?	
v	1st & final	-		1	1	32.2	0.45		14.49			?	
vi	1st & final	-		0.5	3	1.19	1.98		3.5343		?		
vii	1st & final	-		0.5	5	1.2	1.2		3.6		?		

108.6357 (108.6357 Square Meter)

**Amount (108.6357 X 172.740414534)**

**Rs. 18765.775851191**

**Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. -** 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	-		1	2	6.65	3.2		42.56			?	
ii	1st & final	-		1	2	3.75	3.2		24			?	
iii	1st & final	-		2	2	1.92	1.5		11.52			?	
iv	1st & final	-		1	1	2.13	1.2		2.556			?	
v	1st & final	-		2	4	2.74	1.2		26.304			?	
vi	1st & final	-		2	2	2.28	1.5		13.68			?	

vii	1st & final	-		0.5	6	1.19	1.98		7.0686		?		
viii	1st & final	-		0.5	5	1.2	1.2		3.6		?		

109.9514 (109.9514 Square Meter)

**Amount (109.9514 X 247.57014859)**

**Rs. 27220.684435679**

**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	6.65	3.2			42.56			?	
ii	1st & final	-		2	3.75	3.2			24			?	
iii	1st & final	-		1	6.65	3.75			24.9375			?	
iv	1st & final	-		4	1.92	3.2			24.576			?	
v	1st & final	-		4	1.52	3.2			19.456			?	
vi	1st & final	-		2	1.92	1.52			5.8368			?	
vii	1st & final	-		2	2.13	3.2			13.632			?	
viii	1st & final	-		2	1.52	3.2			9.728			?	
ix	1st & final	-		1	2.13	1.52			3.2376			?	
x	1st & final	-		2	2.31	3.2			14.784			?	
xi	1st & final	-		2	1.67	3.2			10.688			?	
xii	1st & final	-		1	2.31	3.2			7.392			?	
xiii	1st & final	-		4	2.74	3.2			35.072			?	
xiv	1st & final	-		4	1.82	3.2			23.296			?	
xv	1st & final	-		2	2.74	3.2			17.536			?	
xvi	1st & final	-		0.5	6	1.19	1.98		7.0686		?		
xvii	1st & final	-		0.5	5	1.2	1.2		3.6		?		

266.0633 (266.0633 Square Meter)

**Amount (266.0633 X 163.82827782051)**

**Rs. 43588.692230242**

**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	9.44	3.5			66.08			?	
ii	1st & final	-		2	6.4	3.5			44.8			?	
iii	1st & final	-		1	32.2	0.45			14.49			?	
iv	1st & final	-		1	6.4	0.45			2.88			?	
v	1st & final	-		4	1.54	0.45			2.772			?	
vi	1st & final	-		0.5	6	1.49	2.1		9.387		?		
vii	1st & final	-		0.5	5	1.2	1.2		3.6		?		

118.035 (118.035 Square Meter)

Amount (118.035 X 156.94134032051)

Rs. 18524.571104731

**Painting(AR0903ik) : Painting two coats of enamel paint in outer surface paint (outer surface)(For repair and maintenance) . -** 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)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		6	2.25	1.2	2.1		34.02			?	
ii	1st & final	-		5	2.75	1.2	1.2		19.8			?	

53.82 (53.82 Square Meter)

Amount (53.82 X 167.04571075081)

Rs. 8990.4001526086

**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	-		1	10	0.25	0.25		0.625			?	

0.625 (0.625 Cubic Meter)

Amount (0.625 X 240.77592)

Rs. 150.48495

**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	-		1	10	0.25	0.1		0.25			?	
ii	1st & final	-		1	10	1.52	0.15		2.28			?	

2.53 (2.53 Cubic Meter)

Amount (2.53 X 921.527232)

Rs. 2331.46389696

**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	-		1	10	0.25	0.25		0.625			?	
ii	1st & final	-		1	10	1.52	0.1		1.52			?	
									2.145 (2.145 Cubic Meter)				
<b>Amount (2.145 X 6220.46438226)</b>									<b>Rs. 13342.896099948</b>				

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion 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	-		1	10	1.52	0.08		1.216			?	
									1.216 (1.216 Cubic Meter)				
<b>Amount (1.216 X 7671.62312662)</b>									<b>Rs. 9328.6937219699</b>				

**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	-		1	10	2	0.15		3			?	
ii	1st & final	-		1	10	1	0.1		1			?	
									4 (4 Square Meter)				
<b>Amount (4 X 216.23489289764)</b>									<b>Rs. 864.93957159056</b>				
<b>Total Estimate Amount</b>									<b>Rs. 186677.47679801</b>				

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 9322
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 13322</b>

**Deduction**

7) Contingency @	Rs. 1417
8) Royalty @	Rs. 866
9) Additional Royalty @	Rs. 5150
10) EMF @	Rs. 43
11) DMF @	Rs. 87
12) Empty Gunny Bag @	Rs. 209
13) Labour Cess @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 9772</b>

**Grand Total Amount**

**Rs. 190227.47679801**

**AJAY SOREN  
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**