

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of Badapalsa primary school arabandha

Estimated Cost - Rs. 149999.86052769

Name of Executant - Ramesh Singh, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

Date of the Completion of the Work - 12-01-2026

MB No - 313/2425

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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	-		1	3.1	0.3	0.2		0.186			?	
ii	1st & final	-		1	3.15	0.3	0.2		0.189			?	
iii	1st & final	-		2	5.9	0.3	0.2		0.708			?	
iv	1st & final	-		2	2.7	0.3	0.2		0.324			?	
v	1st & final	-		1	4.7	0.3	0.2		0.282			?	
vi	1st & final	-		2	0.5	0.3	0.2		0.06			?	
									1.749 (1.749 Cubic Meter)				
Amount (1.749 X 240.77592)									Rs. 421.11708408				

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	3.1	0.3	0.1		0.093			?	
ii	1st & final	-		1	3.15	0.3	0.1		0.0945			?	
iii	1st & final	-		1	2.85	2.9	0.25		2.06625			?	
iv	1st & final	-		2	5.9	0.3	0.1		0.354			?	
v	1st & final	-		2	2.7	0.3	0.1		0.162			?	
vi	1st & final	-		1	5.4	2.2	0.7		8.316			?	

vii	1st & final	-		1	4.7	0.3	0.1		0.141			?	
viii	1st & final	-		2	0.5	0.3	0.1		0.03			?	
ix	1st & final	-		1	4.7	0.5	0.15		0.3525			?	

11.60925 (11.60925 Cubic Meter)

Amount (11.60925 X 987.278232)

Rs. 11461.559814846

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	3.1	0.25	0.3		0.2325			?	
ii	1st & final	-		1	3.15	0.25	0.3		0.23625			?	
iii	1st & final	-		1	2.85	2.9	0.1		0.8265			?	
iv	1st & final	-		2	5.9	0.25	0.1		0.295			?	
v	1st & final	-		2	2.7	0.25	0.1		0.135			?	
vi	1st & final	-		1	5.4	2.2	0.1		1.188			?	
vii	1st & final	-		1	4.7	0.3	0.1		0.141			?	
viii	1st & final	-		2	0.5	0.3	0.1		0.03			?	
ix	1st & final	-		1	4.7	0.5	0.1		0.235			?	

3.31925 (3.31925 Cubic Meter)

Amount (3.31925 X 6345.5846407)

Rs. 21062.581818643

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 specification 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	3.1	3.15	0.1		0.9765			?	

0.9765 (0.9765 Cubic Meter)

Amount (0.9765 X 7790.9839449)

Rs. 7607.8958221949

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth 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
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i	1st & final	-		2	5.9	0.25	0.8		2.36			?	
ii	1st & final	-		2	2.7	0.25	0.8		1.08			?	
iii	1st & final	-		1	4.7	0.25	0.8		0.94			?	
iv	1st & final	-		2	0.5	0.125	0.8		0.1			?	

4.48 (4.48 Cubic Meter)

Amount (4.48 X 5354.09366436)

Rs. 23986.339616333

Flooring (AR0816) : 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 - 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	5.9	2.7			15.93			?	
ii	1st & final	-		1	4.7	0.5			2.35			?	
iii	1st & final	-		1	4.7	0.25			1.175			?	
iv	1st & final	-		2	0.5	0.13			0.13			?	

19.585 (19.585 Square Meter)

Amount (19.585 X 1205.612523862)

Rs. 23611.921279837

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	0.6			6.6			?	
ii	1st & final	-		2	2.4	0.6			2.88			?	
iii	1st & final	-		3	4.2	0.6			7.56			?	
iv	1st & final	-		3	0.5	0.6			0.9			?	
v	1st & final	-		4	7	0.2			5.6			?	
vi	1st & final	-		1	10	0.2			2			?	
vii	1st & final	-		1	3.2	0.2			0.64			?	
viii	1st & final	-		1	25.2	0.13			3.276			?	

29.456 (29.456 Square Meter)

Amount (29.456 X 1543.442595456)

Rs. 45463.645091752

miscellaneous(ARM066) : Fitting and fixing of R.C.C. doors frame and as directed by Engineer-in-Charge. - Fitting and fixing of R.C.C. doors frame and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		3	40				120			?	
											120 (120 Each)		
Amount (120 X 119.84)											Rs. 14380.8		
Total Estimate Amount											Rs. 147995.86052769		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 500		
7) Contingency @											Rs. 1500		
Total Addition											Rs. 2000		
<u>Deduction</u>													
7) Contingency @											Rs. 1500		
8) Royalty @											Rs. 1074		
9) Additional Royalty @											Rs. 7785		
10) EMF @											Rs. 54		
11) DMF @											Rs. 107		
12) Empty Gunny Bag @											Rs. 197		
13) Labour Cess @											Rs. 1500		
16) Any Other Lumpsum Bill @											Rs. 29		
Total Deduction											Rs. 12246		
Grand Total Amount											Rs. 137749.86052769		

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