

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintenance of Nabajyoti High School
Chakarkend

Estimated Cost - Rs. 247999.99863756

Name of Executant - P T SUKANTI RAJ, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - P T SUKANTI RAJ

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

Date of the Completion of the Work -

MB No - 1770

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603bi) : First floor - 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	-	wall	1	1.5	0.125	2.1		0.39375			?	
ii	1st & final	-	wall	1	0.9	0.125	2.1		0.23625			?	
iii	1st & final	-	stage wall	1	4.88	0.25	0.3		0.366			?	
iv	1st & final	-	stageWALL	2	1.5	0.25	0.3		0.225			?	

1.221 (1.221 Cubic Meter)

Amount (1.221 X 5415.204595888)

Rs. 6611.9648115792

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	-	stage filling	1	4.65	1.5	0.1		0.6975			?	
ii	1st & final	-	toilet	2	1.5	1.2	0.1		0.36			?	

1.0575 (1.0575 Cubic Meter)

Amount (1.0575 X 603.700432)

Rs. 638.41320684

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	-	Stage	1	4.65	1.5	0.1		0.6975			?	

ii	1st & final	-	toilet	2	1.5	1.2	0.1		0.36			?	
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1.0575 (1.0575 Cubic Meter)

Amount (1.0575 X 5436.29320116)

Rs. 5748.8800602267

Concrete (AR0307) : First floor - 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	-	stage	1	4.65	1.5	0.075		0.523125			?	
ii	1st & final	-	toilet	2	1.5	1.2	0.075		0.27			?	

0.793125 (0.793125 Cubic Meter)

Amount (0.793125 X 7433.43879592)

Rs. 5895.646145014

Plastering (AR1014) : First Floor - 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	-	wall	2	1.5	2.1			6.3			?	
ii	1st & final	-	wall	2	0.9	2.1			3.78			?	

10.08 (10.08 Square Meter)

Amount (10.08 X 251.367665972)

Rs. 2533.7860729978

Flooring (AR0817aa) : First floor - 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	-	class room	1	11.88	5			59.4			?	
ii	1st & final	-	room	1	3.88	2.4			9.312			?	
iii	1st & final	-	dado	2	11.88	0.15			3.564			?	
iv	1st & final	-	dado	2	5	0.15			1.5			?	

73.776 (73.776 Square Meter)

Amount (73.776 X 1573.272819307)

Rs. 116069.77551719

Flooring (AR0817b) : 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) - 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
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i	1st & final	-	Toilet	2	1.2	1.5			3.6			?	
ii	1st & final	-	toilet	4	1.5	2.1			12.6			?	
iii	1st & final	-	toilet	4	1.2	2.1			10.08			?	
iv	1st & final	-	toilet wall	2	3.88	2.1			16.296			?	
v	1st & final	-	toilet wall	2	2.4	2.1			10.08			?	
vi	1st & final	-	door	2	0.76	1.8			2.736		?	?	

49.92 (49.92 Square Meter)

Amount (49.92 X 886.060234307)

Rs. 44232.126896605

Total Estimate Amount

Rs. 181730.59271046

Addition

2) Provision for PH Work @	Rs. 58000
5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 7000
7) Contingency @	Rs. 269
Total Addition	Rs. 66269

Deduction

7) Contingency @	Rs. 269
8) Royalty @	Rs. 375.29844375
9) Additional Royalty @	Rs. 710.49703125
10) EMF @	Rs. 18.7649221875
11) DMF @	Rs. 37.529844375
12) Empty Gunny Bag @	Rs. 193.305
13) Labour Cess @	Rs. 2479.9959271046
Total Deduction	Rs. 4084.3911686671

Grand Total Amount

Rs. 243915.20154179

P T SUKANTI RAJ
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block