

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - repair & renovation of kalasuni m.e. school.

Estimated Cost - Rs. 274999.99026002

Head of Account - Maintenance of Primary School
Building

Name of Executant - MR DEEPAK RANJAN BARIK, AE / JE

Name of the J.E - SHRI SUNIL KUMAR PATEL

Bill Name - Work Done Estimate

MB No - 04/2025-26 Page No - 35-43

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

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	04-12-2025	Floor	1	6.5	4.65			30.225			?	
ii	1st & final	04-12-2025	Floor	1	6.5	2.4			15.6			?	
									45.825 (45.825 Square Meter)				
Amount (45.825 X 100.34838709677)									Rs. 4598.4648387095				

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	-	Floor	1	6.5	4.65	0.25		7.55625			?	
ii	1st & final	-	Floor	1	6.5	2.4	0.25		3.9			?	
									11.45625 (11.45625 Cubic Meter)				
Amount (11.45625 X 1493.995232)									Rs. 17115.5828766				

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	-	Floor	1	6.5	4.65	0.1		3.0225			?	
ii	1st & final	-	Floor	1	6.5	2.4	0.1		1.56			?	
									4.5825 (4.5825 Cubic Meter)				
Amount (4.5825 X 6284.3299587)									Rs. 28797.942035743				

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	-	Floor	1	6.5	4.65	0.075		2.266875			?	
ii	1st & final	-	Floor	1	7	2.4	0.075		1.26			?	
									3.526875 (3.526875 Cubic Meter)				
Amount (3.526875 X 7707.5434009)									Rs. 27183.542132049				

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	-	Top of gate	1	4.35	0.25	0.52		0.5655			?	
									0.5655 (0.5655 Cubic Meter)				
Amount (0.5655 X 5200.84721276)									Rs. 2941.0790988158				

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Collumn	2	0.25	0.25	0.9		0.1125			?	
ii	1st & final	-	Slab	1	5.65	0.65	0.1		0.36725			?	
iii	1st & final	-	Beam	1	5.65	0.6	0.3		1.017			?	
									1.49675 (1.49675 Cubic Meter)				
Amount (1.49675 X 6745.5997098855)									Rs. 10096.476365771				

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	02-12-2025	Ms Rod	1.5				0.9	1.35			?	
									1.35 (1.35 Quintal)				
Amount (1.35 X 8421.6029474)									Rs. 11369.16397899				

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Collumn	2	0.25		0.9	4	1.8			?	
ii	1st & final	-	Beam	1	5.65		0.85		4.8025			?	
iii	1st & final	-	Beam	1	5.65		0.3	2	3.39			?	

9.9925 (9.9925 Square Meter)

Amount (9.9925 X 1047.3822930467)

Rs. 10465.967563269

Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (1:6) over brick work in outside 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	-	Gate	2	2.6		3.5		18.2			?	
ii	1st & final	-	Top	2	4.35		0.52		4.524			?	

22.724 (22.724 Square Meter)

Amount (22.724 X 257.35818989)

Rs. 5848.2075070604

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Celling	1	6.5	4.65			30.225			?	
ii	1st & final	-		2	6.5	3.15			40.95			?	
iii	1st & final	-		2	4.65	3.15			29.295			?	

100.47 (100.47 Square Meter)

Amount (100.47 X 79.21834)

Rs. 7959.0666198

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per 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	6.5	4.65			30.225			?	
ii	1st & final	-		3	6.5	3.15			61.425			?	
iii	1st & final	-		2	4.65	3.15			29.295			?	

iv	1st & final	-		1	6.5	1			6.5			?	
v	1st & final	-		2	2.4	1			4.8			?	

132.245 (132.245 Square Meter)

Amount (132.245 X 71.83248932951)

Rs. 9499.487551381

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -
 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	-		1	6.5	4.65			30.225			?	
ii	1st & final	-		3	6.5	3.15			61.425			?	
iii	1st & final	-		2	4.65	3.15			29.295			?	
iv	1st & final	-		1	6.5	1			6.5			?	
v	1st & final	-		2	2.4	1			4.8			?	

132.245 (132.245 Square Meter)

Amount (132.245 X 94.7526285875)

Rs. 12530.561367554

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	6.5	4.65			30.225			?	
ii	1st & final	-		1	7	2.4			16.8			?	

47.025 (47.025 Square Meter)

Amount (47.025 X 1192.404149882)

Rs. 56072.805148201

Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - 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 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 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		0.15		1.05			?	
ii	1st & final	-		2	6.5		0.15		1.95			?	
iii	1st & final	-		2	4.65		0.15		1.395			?	

4.395 (4.395 Square Meter)

Amount (4.395 X 1331.508879836)									Rs. 5851.9815268792				
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 specifaion 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	-	Slab	1	7.3	8.09			59.057			?	
									59.057 (59.057 Square Meter)				
Amount (59.057 X 369.838993614)									Rs. 21841.581445862				
Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks - Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery 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	-	Gate	2	2.6		3.5	17	309.4			?	
									309.4 (3.094 Quintal)				
Amount (3.094 X 13225.897572252)									Rs. 40920.927088548				
Total Estimate Amount									Rs. 273092.83714523				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 600				
7) Contingency @									Rs. 1307				
Total Addition									Rs. 1907				
<u>Deduction</u>													
7) Contingency @									Rs. 1307				
8) Royalty @									Rs. 1924.97918325				
9) Additional Royalty @									Rs. 11297.1508505				
10) EMF @									Rs. 96.2489591625				
11) DMF @									Rs. 192.497918325				
12) Empty Gunny Bag @									Rs. 398.445				
13) Labour Cess @									Rs. 2749.9983714523				
Total Deduction									Rs. 17966.32028269				
Grand Total Amount									Rs. 257033.51686254				

SHRI SUNIL KUMAR PATEL
JE
Simulia Block

SAROJ TIGGA
AEE
Simulia Block

Sunil Kumar Tudu
BDO
Simulia Block

SHRI RATNAKAR SAMAL
SO
Simulia Block

ARJUN MARNDI
AO
Simulia Block

Chairperson PS
Simulia Block