

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Primary School, Chhatenpali

Estimated Cost - Rs. 209999.99156259

Head of Account - Maintenance of Primary School
Building

Name of Executant - SUPRIYA TIRKEY, AE / JE

Name of the J.E - Radhashyam Das

Bill Name - Work Done Estimate

MB No - 49/2025-26 Page No - 82-104

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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	29-01-2026	Step	1	2	0.3	0.15		0.09			?	
									0.09 (0.09 Cubic Meter)				
Amount (0.09 X 1401.5088339223)									Rs. 126.13579505301				

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	29-01-2026	Room	1	6.8	3.7			25.16			?	
ii	1st & final	29-01-2026	Ver	1	7.3	1.75			12.775			?	
iii	1st & final	29-01-2026	Step	1	2	1.2			2.4			?	
									40.335 (40.335 Square Meter)				
Amount (40.335 X 100.34838709677)									Rs. 4047.5521935482				

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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	30-01-2026	Outer	2	7.3	2.5			36.5			?	
ii	1st & final	30-01-2026	Outer	2	6.2	2.5			31			?	
iii	1st & final	30-01-2026	Inside	2	6.8	1.5			20.4			?	
iv	1st & final	30-01-2026	Inside	2	3.7	1.5			11.1			?	
v	1st & final	30-01-2026	Ver	2	6.8	1.5			20.4			?	

vi	1st & final	30-01-2026	Ver	2	1.75	1.5			5.25				?	
									124.65 (124.65 Square Meter)					
Amount (124.65 X 50.174193548387)									Rs. 6254.2132258064					
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	31-01-2026	Slab	1	7.6	6.5			49.4				?	
									49.4 (49.4 Square Meter)					
Amount (49.4 X 112.89193548387)									Rs. 5576.8616129032					
Dismantling (AR1625) : Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet - Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet 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	31-01-2026	Chajja	1	7.3	0.45			3.285				?	
ii	1st & final	31-01-2026	W chajja	2	1.5	0.45			1.35				?	
									4.635 (4.635 Square Meter)					
Amount (4.635 X 175.60967741935)									Rs. 813.95085483869					
Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (Old Work)														
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC	
i	1st & final	-	Grading conc	1	7.6	4.2			31.92				?	
									31.92 (31.92 Square Meter)					
Amount (31.92 X 735.1399808316)									Rs. 23465.668188145					
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	-	Room	1	6.8	3.7	0.1		2.516				?	
									2.516 (2.516 Cubic Meter)					
Amount (2.516 X 5385.60923572)									Rs. 13550.192837072					
R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)														

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Chajja	1	7.3	0.45	0.075		0.246375			?	
ii	1st & final	-	Chajja	2	1.5	0.45	0.075		0.10125			?	

0.347625 (0.347625 Cubic Meter)

Amount (0.347625 X 5560.8822869044)

Rs. 1933.1017049851

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	30-01-2026	Rod	1	0.35				0.35			?	

0.35 (0.35 Quintal)

Amount (0.35 X 8434.2918198)

Rs. 2952.00213693

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	-	Outer wall	2	7.3		2.5		36.5			?	
ii	1st & final	-	Outer	2	4.2		2.5		21			?	

57.5 (57.5 Square Meter)

Amount (57.5 X 173.5987711544)

Rs. 9981.929341378

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	-	Inside	2	6.8		1.5		20.4			?	
ii	1st & final	-	Inside	2	3.7		1.5		11.1			?	
iii	1st & final	-	Ver	2	6.8		1.5		20.4			?	
iv	1st & final	-	Ver	2	1.75		1.5		5.25			?	

57.15 (57.15 Square Meter)

Amount (57.15 X 248.599473324)

Rs. 14207.459900467

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Ceiling room	1	6.8	3.7			25.16			?	
ii	1st & final	-	Ver	1	6.8	1.75			11.9			?	
iii	1st & final	-	Chajja	2	7.3	0.45			6.57			?	
iv	1st & final	-	Chajja	4	1.5	0.45			2.7			?	

46.33 (46.33 Square Meter)

Amount (46.33 X 190.5931660096)

Rs. 8830.1813812248

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	-	Step	1	2	1.2	0.075		0.18			?	

0.18 (0.18 Cubic Meter)

Amount (0.18 X 6858.95824164)

Rs. 1234.6124834952

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Floor room	1	6.8	3.7			25.16			?	
ii	1st & final	-	Ver	1	6.8	1.75			11.9			?	

37.06 (37.06 Square Meter)

Amount (37.06 X 1012.1998672842)

Rs. 37512.127081552

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	-	Dado	2	6.8		0.15		2.04			?	
ii	1st & final	-	Dado	2	3.7		0.15		1.11			?	
iii	1st & final	-	Ver	2	6.8		0.15		2.04			?	
iv	1st & final	-	Ver	2	1.75		0.15		0.525			?	

5.715 (5.715 Square Meter)

Amount (5.715 X 1530.520986231)

Rs. 8746.9274363102

Other Building Items. (AR1901Ab) : applying, fitting and fixing Vitrified industrial floor Tile of premium grade having thickness 8mm to 10mm confirming to IS 4457 of size 300mmx300mm of approved make conforming to IS :13755 with application of polymer modified quick set cement based water - Supplying, fitting and fixing Vitrified industrial floor Tile of premium grade having thickness 8mm to 10mm confirming to IS 4457 of size 300mmx300mm of approved make conforming to IS :13755 with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and filling joints with white cement of approved quality including cost of all materials, labour ,T&P,etc. required for the work all 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	-	Step	4	2		0.3		2.4			?	
ii	1st & final	-	Riser	5	2		0.15		1.5			?	
										3.9 (3.9 Square Meter)			
Amount (3.9 X 2034.352839421)										Rs. 7933.9760737419			

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours 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	-	w	1	4		4	2.75	44			?	
										44 (0.44 Quintal)			
Amount (0.44 X 15776.822583087)										Rs. 6941.8019365583			

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	-	Outer	1	7.3		3.5		25.55			?	
ii	1st & final	-	Outer	1	4.2		3.5		14.7			?	
iii	1st & final	-	Ded ver	1	6.05		2		12.1		?	?	
iv	1st & final	-	Ded ver	1	1.75		2		3.5		?	?	
v	1st & final	-	Inside	2	6.8		3.2		43.52			?	
vi	1st & final	-	Inside	2	3.7		3.2		23.68			?	
vii	1st & final	-	Ver	2	1.75		3.2		11.2			?	
viii	1st & final	-	D	1	1.15		2		2.3		?	?	
ix	1st & final	-	W	3	1.2		1.2		4.32		?	?	
										96.43 (96.43 Square Meter)			
Amount (96.43 X 79.21834)										Rs. 7639.0245262			

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, 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	-	Outer	2	7.3		3.5		51.1			?	
ii	1st & final	-	Outer	2	6.8		3.5		47.6			?	
iii	1st & final	-	W	3	1.2		1.2		4.32		?	?	

94.38 (94.38 Square Meter)

Amount (94.38 X 156.85851493721)

Rs. 14804.306639774

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	-	Inside	2	6.8		3.2		43.52			?	
ii	1st & final	-	Inside	2	3.7		3.2		23.68			?	
iii	1st & final	-	Ver	2	6.8		1.5		20.4			?	
iv	1st & final	-	Ver	2	1.75		1.5		5.25			?	

92.85 (92.85 Square Meter)

Amount (92.85 X 94.7556308125)

Rs. 8798.0603209406

Painting(AR0901c) : Priming one coat with inner surface primer of approved quality oil-bound primer over plastering surfaces (Inner surface) -

Priming one coat with inner surface primer of approved quality oil-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	-	Inside	2	6.8		3.2		43.52			?	
ii	1st & final	-	Inside	2	3.7		3.2		23.68			?	

67.2 (67.2 Square Meter)

Amount (67.2 X 68.98982162471)

Rs. 4636.1160131805

Painting(AR0903b) : Painting two coats of enamel paint with a coat of red oxide primer over iron surface -

Painting two coats of enamel paint with a coat of red oxide primer over iron surface including all costs of labour, Paint, Primer, brushes and putty 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	-	D	1	1.15		2	2.25	5.175			?	
ii	1st & final	-	W	3	1.2		1.2	2.75	11.88			?	

17.055 (17.055 Square Meter)

Amount (17.055 X 230.30957950673)

Rs. 3927.9298784873

Total Estimate Amount

Rs. 193914.13156259

Addition

3) Provision for EI Work @	Rs. 10985
5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 2100
Total Addition	Rs. 16085
<u>Deduction</u>	
7) Contingency @	Rs. 2100
8) Royalty @	Rs. 704
9) Additional Royalty @	Rs. 1936
10) EMF @	Rs. 35
11) DMF @	Rs. 70
12) Empty Gunny Bag @	Rs. 197
13) Labour Cess @	Rs. 2100
16) Any Other Lumpsum Bill @	Rs. 2100
Total Deduction	Rs. 9242
Grand Total Amount	Rs. 200757.13156259

Radhashyam Das
JE
Lephripara Block

Brusabhanu Bhoi
AEE
Lephripara Block

BDO LEPHRIPARA
BDO
Lephripara Block

Braja Mohan Bagh
SO
Lephripara Block

Uday Nath Naik
AO
Lephripara Block

Naresh Pratap Sing
Chairperson PS
Lephripara Block