

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - repair and renovation of sajanagard Primary school

Estimated Cost - Rs. 149999.66201151

Head of Account - Self/Personal Deposit

Name of Executant - BAIDYANATH SINGH, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 10/2526      Page No - 41-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

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	17-11-2025	slab	1	24.83	26.41			655.7603			?	

655.7603 (60.9220991509 Square Meter)

**Amount (60.9220991509 X 112.89193548387)**

**Rs. 6877.6136868853**

**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	-	SLAB	1	24.83	26.41			655.7603			?	

655.7603 (60.9220991509 Square Meter)

**Amount (60.9220991509 X 364.7872625548)**

**Rs. 22223.605778349**

**Dismantling (AR1612) : Second floor -** 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	17-11-2025	ROOM	1	22.17	16.17			358.4889			?	
ii	1st & final	17-11-2025	VER	1	23.83	7.58			180.6314			?	

539.1203 (50.0858932309 Square Meter)

**Amount (50.0858932309 X 110.63409677419)**

**Rs. 5541.2075587291**

**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	-	ROOM	1	22.17	16.17			358.4889			?	
ii	1st & final	-	VER	1	23.83	7.58			180.6314			?	
iii	1st & final	-	STEP	1	23.83	1.5			35.745			?	

574.8653 (53.4067109659 Square Meter)

**Amount (53.4067109659 X 1199.7845639082)**

**Rs. 64076.547425994**

**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
i	1st & final	-	class room	1	22.17	0.5			11.085			?	
ii	1st & final	-		1	16.17	0.5			8.085			?	
iii	1st & final	-		1	23.83	0.5			11.915			?	

31.085 (2.887889755 Square Meter)

**Amount (2.887889755 X 893.072786921)**

**Rs. 2579.0957518185**

**Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	-	win	2	2.75	5	3.75		103.125			?	
ii	1st & final	-	door	2	2.25	3.5	6		94.5			?	

197.625 (18.359955375 Square Meter)

**Amount (18.359955375 X 70.08994432871)**

**Rs. 1286.8482501113**

**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	-	R-1	1	2	22.17	10		443.4			?	
ii	1st & final	-		1	2	16.17	10		323.4			?	
iii	1st & final	-	cealing	1	1	22.17	16.17		358.4889			?	
iv	1st & final	-	ver	1	1	23.83	10		238.3			?	

v	1st & final	-		1	2	6.75	3.5		47.25			?	
vi	1st & final	-		1	1	22.17	3.5		77.595			?	
vii	1st & final	-	cealing		1	22.17	6.75		149.6475				
viii	1st & final	-	door	0.5	2	3.5	6		21			?	
ix	1st & final	-	win	0.5	2	5	3.75		18.75			?	

1598.3314 (148.4897820542 Square Meter)

**Amount (148.4897820542 X 94.76013415)**

**Rs. 14070.91166736**

**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	-	outside	1	1	23.83	11.5		274.045				
ii	1st & final	-		1	2	17.83	11.5		410.09				
iii	1st & final	-		1	2	7.58	3.5		53.06				
iv	1st & final	-		1	1	23.83	3.5		83.405			?	
v	1st & final	-	f chaja	1	1	23.83	3		71.49			?	
vi	1st & final	-	pilar	3	4	0.83	6		59.76			?	
vii	1st & final	-	carnic		1	100.48	0.33		33.1584			?	
viii	1st & final	-		0.5	2	3.5	6		21			?	
ix	1st & final	-		0.5	2	5	3.75		18.75			?	

945.2584 (87.8173411352 Square Meter)

**Amount (87.8173411352 X 156.92608901751)**

**Rs. 13780.831892263**

**Total Estimate Amount**

**Rs. 130436.66201151**

**Addition**

5) Display Citizen Board @	Rs. 700
6) Any Other Lumpsum @	Rs. 17362
7) Contingency @	Rs. 1500
<b>Total Addition</b>	<b>Rs. 19562</b>

**Deduction**

7) Contingency @	Rs. 958
8) Royalty @	Rs. 195.69746909314
9) Additional Royalty @	Rs. 1094.4446403594
10) EMF @	Rs. 9.7848734546572
11) DMF @	Rs. 19.569746909314
12) Empty Gunny Bag @	Rs. 181.47

13) Labour Cess @	Rs. 1500
<b>Total Deduction</b>	<b>Rs. 3958.9667298165</b>
<b>Grand Total Amount</b>	<b>Rs. 146039.69528169</b>

**BAIDYANATH SINGH**  
**JE**  
Nilgiri Block

**SARAT KUMAR UPADHYAYA**  
**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