

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Khamarbahal Primary School of Kiripsira

Estimated Cost - Rs. 249999.92459581

Head of Account - Maintenance of Primary School
Building

Name of Executant - PANCHAMI DHURUA, AE / JE

Name of the J.E - PANCHAMI DHURUA

Bill Name - Work Done Estimate

MB No - 30 Page No - 26-37

Serial Number of this Bill - 1st & final

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

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	12-12-2025	Class room	1	6.9	4.8			33.12			?	
ii	1st & final	12-12-2025	Class room	1	6.47	4.8			31.056			?	
iii	1st & final	12-12-2025	H.M Room	1	4.72	3.4			16.048			?	
iv	1st & final	12-12-2025	Ver	1	10.35	2.7			27.945			?	
									108.169 (108.169 Square Meter)				
Amount (108.169 X 100.34838709677)									Rs. 10854.584683871				

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	-	Class room	2	6.9	4.8	0.07		4.6368			?	
ii	1st & final	-	H.M Room	1	4.72	3.4	0.06		0.96288			?	
iii	1st & final	-	Ver	1	10.35	2.7	0.06		1.6767			?	
									7.27638 (7.27638 Cubic Meter)				
Amount (7.27638 X 5470.83589402)									Rs. 39807.880882529				

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
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i	1st & final	-	Class room	2	6.9	0.15			2.07			?	
ii	1st & final	-	Class room	2	4.8	0.15			1.44			?	
iii	1st & final	-	HM Room	1	3.4	0.15			0.51			?	
iv	1st & final	-	ROOM	1	4.7	0.15			0.705			?	
v	1st & final	-	VER	1	10.35	0.15			1.5525			?	
vi	1st & final	-	DO	1	2.7	0.15			0.405			?	
vii	1st & final	-	PILLAR	3	0.35	0.6			0.63			?	
viii	1st & final	-	DOOR	1	4	1.15	0.15		0.69			?	?

6.6225 (6.6225 Square Meter)

Amount (6.6225 X 1532.952635466)

Rs. 10151.978828374

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper 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	-	CLASS ROOM	4	6.9	3			82.8			?	
ii	1st & final	-	DO	4	4.8	3			57.6			?	
iii	1st & final	-	HM ROOM	2	3.4	3			20.4			?	
iv	1st & final	-	DO	2	4.7	3			28.2			?	
v	1st & final	-	VER	2	10.35	3			62.1			?	
vi	1st & final	-	DO	2	2.7	3			16.2			?	
vii	1st & final	-	DOOR	0.5	4	1.15	1.9		4.37		?	?	
viii	1st & final	-	W	0.5	5	1.5	1.2		4.5		?	?	
ix	1st & final	-	OPENING	1	10.35	2.1			21.735		?	?	
x	1st & final	-	DO	1	2.7	2.1			5.67		?	?	

231.025 (231.025 Square Meter)

Amount (231.025 X 78.865539425)

Rs. 18219.911245661

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	-	ROOM	1	6.9	4.8			33.12			?	

ii	1st & final	-	ROOM	1	6.47	4.8			31.056			?	
iii	1st & final	-	HM ROOM	1	4.72	3.4			16.048			?	
iv	1st & final	-	VER	1	10.35	2.7			27.945			?	
v	1st & final	-	DOOR SILL	4	1.15	0.3			1.38			?	

109.549 (109.549 Square Meter)

Amount (109.549 X 1015.9860704442)

Rs. 111300.25803109

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	-	IN CLASS ROOM	2	6.9	3			41.4			?	
ii	1st & final	-	DO	2	4.8	3			28.8			?	
iii	1st & final	-	DO	2	6.47	3			38.82			?	
iv	1st & final	-	DO	2	4.8	3			28.8			?	
v	1st & final	-	HM ROOM	2	4.72	3			28.32			?	
vi	1st & final	-	DO	2	3.4	3			20.4			?	
vii	1st & final	-	VER	2	10.35	3			62.1			?	
viii	1st & final	-	DO	2	2.7	3			16.2			?	
ix	1st & final	-	CILLING	2	6.9	4.8			66.24			?	
x	1st & final	-	DO	1	4.72	3.4			16.048			?	
xi	1st & final	-	VER	1	10.35	2.7			27.945			?	
xii	1st & final	-	o/s building	2	14.15	3.3			93.39			?	
xiii	1st & final	-	do	2	8.25	3.3			54.45			?	
xiv	1st & final	-	fr chhaja	2	13.05	0.6			15.66			?	
xv	1st & final	-	w chhaja	5	1.2	0.6			3.6			?	
xvi	1st & final	-	DOOR	1	4	1.15	1.95		8.97		?	?	
xvii	1st & final	-	W	1	5	1.5	1.2		9		?	?	
xviii	1st & final	-	OPENING	1	10.35	2.1			21.735		?	?	
xix	1st & final	-	DO	1	2.7	2.1			5.67		?	?	

									496.798 (496.798 Square Meter)				
Amount (496.798 X 71.84257680551)									Rs. 35691.248471824				
Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	DOOR	4	2.25	1.15	1.95		20.1825			?	
ii	1st & final	-	WINDOW	5	2.75	1.5	1.2		24.75			?	
									44.9325 (44.9325 Square Meter)				
Amount (44.9325 X 164.2427377702)									Rs. 7379.836815166				
Painting(AR0918f) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside) - Finishing wall with two coat weather coat paint of approved shade 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	-	O/S	2	14.15	3.35			94.805			?	
ii	1st & final	-	DO	2	8.25	3.35			55.275			?	
iii	1st & final	-	CHHAja	1	13.2	0.6			7.92			?	
iv	1st & final	-	w chhaja	5	1.2	0.75			4.5			?	
v	1st & final	-	WINDOW	0.5	5	1.5	1.2		4.5		?	?	
vi	1st & final	-	OPENING	1	10.35	2.1			21.735		?	?	
vii	1st & final	-	DO	1	2.7	2.1			5.67		?	?	
									130.595 (130.595 Square Meter)				
Amount (130.595 X 87.8807022125)									Rs. 11476.780305441				
Total Estimate Amount									Rs. 244882.47926396				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 2500		
6) Any Other Lumpsum @											Rs. 117		
7) Contingency @											Rs. 2500		
Total Addition											Rs. 5117		
<u>Deduction</u>													
7) Contingency @											Rs. 2500		
8) Royalty @											Rs. 1114.3307355		
9) Additional Royalty @											Rs. 4029.6326688		
10) EMF @											Rs. 55.716536775		
11) DMF @											Rs. 111.43307355		
12) Empty Gunny Bag @											Rs. 236.7		
13) Labour Cess @											Rs. 2500		
Total Deduction											Rs. 10547.813014625		

Grand Total Amount

Rs. 239451.66624933

**PANCHAMI DHURUA
JE
Tangarpali Block**

**MANAS NETI
AEE
Tangarpali Block**

**BDO Tangarpali
BDO
Tangarpali Block**

**DEBENDRA KUMAR PATI
SO
Tangarpali Block**

**SABITRI MANDARI
AO
Tangarpali Block**

**Chairperson PS
Tangarpali Block**