

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair &amp; Maint. of P S at Tandapalli

Estimated Cost - Rs. 249999.85974422

Name of Executant - TAPAN KUMAR SAMAL, AE / JE

(To be used for payment for work)  
(Supplies actually Measured)Head of Account - Maintenance of Primary School  
Building

Name of the J.E - Er Nihar Ranjan Sarkar

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 05-08-2025

Date of the Completion of the Work -

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### 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	06-08-2025		2	6.05	4.5			54.45			?	
ii	1st & final	06-08-2025		1	9.1	2.5			22.75			?	
iii	1st & final	06-08-2025		1	3.55	2.5			8.875			?	

86.075 (86.075 Square Meter)

**Amount (86.075 X 100.34838709677)****Rs. 8637.4874193545**

**Dismantling (AR1616) : Dismantling G.C.I. or A.C. sheet roofing** - Dismantling G.C.I. or A.C. sheet roofing after carefully removing the bolts and nuts including stacking of he 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	06-08-2025		7	3	1			21			?	

21 (21 Square Meter)

**Amount (21 X 90.519892473118)****Rs. 1900.9177419355**

**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	06-08-2025		1	7.6	8.5			64.6			?	

64.6 (64.6 Square Meter)

**Amount (64.6 X 112.89193548387)****Rs. 7292.819032258**

**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
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i	1st & final	06-08-2025		4	6.05		3		72.6			?	
ii	1st & final	06-08-2025		4	4.5		3		54			?	
iii	1st & final	06-08-2025		1	9.1		3		27.3			?	
iv	1st & final	06-08-2025		2	2.5		3		15			?	
v	1st & final	06-08-2025	Window	5	0.9		0.9		4.05			?	?
vi	1st & final	06-08-2025	Door	3	0.9		1.8		4.86			?	

159.99 (159.99 Square Meter)

**Amount (159.99 X 50.174193548387)**

**Rs. 8027.3692258064**

**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	-		1	9.1		3		27.3			?	
ii	1st & final	-		2	2.5		3		15			?	
iii	1st & final	-	Window	2	0.9		0.9		1.62			?	?
iv	1st & final	-	Door	3	0.9		1.8		4.86			?	

35.82 (35.82 Square Meter)

**Amount (35.82 X 171.8998297928)**

**Rs. 6157.4519031781**

**Plastering (AR1017) : 20mm thick cement Plaster in CM (1:4) over brick work in inside. -** 20mm thick cement Plaster in CM (1:4) over stone 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	-		2	13.15		0.4		10.52			?	
ii	1st & final	-		2	7.55		0.4		6.04			?	
iii	1st & final	-		2	7.35		0.6		8.82			?	
iv	1st & final	-		2	8.35		0.6		10.02				

35.4 (35.4 Square Meter)

**Amount (35.4 X 271.8201395504)**

**Rs. 9622.4329400842**

**Flooring (AR0817abk) : Fixing Vitrified floor tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) in in dados skirting and risers of steps on 12mm thick cement plaster(For repair and maintenance).** - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm Coloured /Printed series(Homogeneous) 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(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	6.05	4.5			54.45			?	
ii	1st & final	-		1	9.1	2.5			22.75			?	
iii	1st & final	-		1	3.5	2.05			7.175			?	
iv	1st & final	-		4	6.05	0.15			3.63			?	
v	1st & final	-		4	4.5	0.15			2.7			?	
vi	1st & final	-		1	9.1	0.15			1.365				
vii	1st & final	-		2	0.9	0.15			0.27		?		

91.8 (91.8 Square Meter)

Amount (91.8 X 1584.657765143)

Rs. 145471.58284013

**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	-		1	8.4	7.5			63			?	

63 (63 Square Meter)

Amount (63 X 356.7158625028)

Rs. 22473.099337676

**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	-		4	6.05	2.8			67.76			?	
ii	1st & final	-		4	4.5	3			54			?	
iii	1st & final	-		2	3.55	2.8			19.88			?	
iv	1st & final	-		2	2.05	2.8			11.48			?	
v	1st & final	-		2	6.7	3			40.2			?	
vi	1st & final	-		2	4.8	3			28.8				
vii	1st & final	-		3	0.9	1.8			4.86		?		
viii	1st & final	-		5	0.9	0.9			4.05		?		
ix	1st & final	-		2	1.2	1.95			4.68		?		

x	1st & final	-		4	0.9	1.2			4.32				
									212.85 (212.85 Square Meter)				
<b>Amount (212.85 X 78.895561675)</b>									<b>Rs. 16792.920302524</b>				
<b>Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) -</b> 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	-		3	0.9		1.8	2.25	10.935			?	
ii	1st & final	-		5	0.9		0.9	2.75	11.1375			?	
iii	1st & final	-		2	1.2		1.95	2.25	10.53			?	
iv	1st & final	-		4	0.9		1.2	2.75	11.88			?	
									44.4825 (44.4825 Square Meter)				
<b>Amount (44.4825 X 164.25624778952)</b>									<b>Rs. 7306.5285422973</b>				
<b>Roofing (AR1132) : Supplying, feeting &amp; fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties -</b> Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. 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	-		7	3	1			21			?	
									21 (21 Square Meter)				
<b>Amount (21 X 521.96430757032)</b>									<b>Rs. 10961.250458977</b>				
<b>Total Estimate Amount</b>									<b>Rs. 244643.85974422</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 2856			
7) Contingency @										Rs. 2500			
<b>Total Addition</b>										<b>Rs. 5356</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2500			
8) Royalty @										Rs. 268.695			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 13.43475			
11) DMF @										Rs. 26.8695			
12) Empty Gunny Bag @										Rs. 201.195			
13) Labour Cess @										Rs. 2500			
<b>Total Deduction</b>										<b>Rs. 5510.19425</b>			
<b>Grand Total Amount</b>									<b>Rs. 244489.66549422</b>				

Er Nihar Ranjan Sarkar  
JE  
Malkangiri Block

Er. ABHIJIT SETHI  
AEE  
Malkangiri Block

Tapan kumar senapati  
BDO  
Malkangiri Block

**RABINDRA PATRA**  
**SO**  
**Malkangiri Block**

**COSMOS TIRKEY**  
**AO**  
**Malkangiri Block**

**GOURI PADIAMI**  
**Chairperson PS**  
**Malkangiri Block**