

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR & MAINTENANCE OF B N HIGH SCHOOL
PADMAPUR

Estimated Cost - Rs. 202494.36200509

Name of Executant - ANSUMALI SAHOO, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - ANSUMALI SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-12-2025

Date of the Completion of the Work -

MB No - 02/2025-26

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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	02-01-2026	Class Room	2	7.67	6.25			95.875			?	

95.875 (95.875 Square Meter)

Amount (95.875 X 100.34838709677)

Rs. 9620.9016129028

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	02-01-2026	Class Room Inside	4	7.67	0.35			10.738			?	
ii	1st & final	02-01-2026	Class Room	4	6.25	0.35			8.75			?	
iii	1st & final	02-01-2026		4	2.5	0.6			6			?	
iv	1st & final	02-01-2026		4	3.5	0.75			10.5			?	
v	1st & final	02-01-2026		2	1.5	0.6			1.8			?	
vi	1st & final	02-01-2026		4	3.1	0.45			5.58			?	
vii	1st & final	02-01-2026		2	3	0.45			2.7			?	
viii	1st & final	02-01-2026		2	1.2	0.45			1.08			?	

47.148 (47.148 Square Meter)

Amount (47.148 X 50.174193548387)

Rs. 2365.6128774194

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	-	Class Room	4	7.67	0.35			10.738				
ii	1st & final	-	Class Room	4	6.25	0.35			8.75				
iii	1st & final	-		4	2.5	0.6			6			?	
iv	1st & final	-		4	3.5	0.75			10.5			?	
v	1st & final	-		2	1.5	0.6			1.8			?	
vi	1st & final	-		4	3.1	0.45			5.58			?	
vii	1st & final	-		2	3	0.45			2.7			?	
viii	1st & final	-		2	1.2	0.45			1.08			?	

47.148 (47.148 Square Meter)

Amount (47.148 X 243.517879514)

Rs. 11481.380983326

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	-	Class Room	2	7.67	6.25	0.05		4.79375			?	

4.79375 (4.79375 Cubic Meter)

Amount (4.79375 X 6791.64859954)

Rs. 32557.465474045

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) 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 work all materials, taxes, labor, T&P , 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	-	Class Room	2	7.67	6.25			95.875			?	
ii	1st & final	-	Door Portion	4	1.15	0.25			1.15			?	

97.025 (97.025 Square Meter)

Amount (97.025 X 1056.8087639282)

Rs. 102536.87032013

Flooring (AR0817ab) : 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) - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Class Room	4	7.67	0.1			3.068			?	

ii	1st & final	-	Class Room	4	6.25	0.1			2.5			?	
iii	1st & final	-	Deduction for Door Portion	4	1.15	0.1			0.46			?	?

5.108 (5.108 Square Meter)

Amount (5.108 X 1580.073279496)

Rs. 8071.0143116656

Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) -

Finishing wall One Coat with plastic emulsion paint of approved shades on old 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 Ceilling	2	7.67	6.25			95.875			?	
ii	1st & final	-	Beam Portion	4	6.25	0.25			6.25			?	
iii	1st & final	-	L.W	4	7.67	2.9			88.972			?	
iv	1st & final	-	C.W	4	6.25	2.9			72.5			?	
v	1st & final	-	Door Side	8	0.2	2.05			3.28			?	
vi	1st & final	-	Door	4	1.15	0.2			0.92			?	
vii	1st & final	-	Window Portion	12	0.2	0.9			2.16			?	
viii	1st & final	-	Window Portion	12	0.2	1.2			2.88			?	
ix	1st & final	-	Deduction for Door Portion	4	1.15	2.05			9.43		?	?	
x	1st & final	-	Window Portion	6	0.9	1.2			6.48		?	?	

256.927 (256.927 Square Meter)

Amount (256.927 X 61.2232611525)

Rs. 15729.908818128

Total Estimate Amount

Rs. 182363.15439762

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 16106
7) Contingency @	Rs. 2025
Total Addition	Rs. 20131

Deduction

7) Contingency @	Rs. 2025
8) Royalty @	Rs. 740
9) Additional Royalty @	Rs. 95
10) EMF @	Rs. 37
11) DMF @	Rs. 74
12) Empty Gunny Bag @	Rs. 233
13) Labour Cess @	Rs. 2025
Total Deduction	Rs. 5229

Grand Total Amount

Rs. 197265.15439762

ANSUMALI SAHOO
JE
Padmapur Block

SIMANCHAL DASH
AEE
Padmapur Block

KURESH CHANDRA JANI
BDO
Padmapur Block

BURADI ANKATA RAVANA
SO
Padmapur Block

CHITTRANJAN MALLICK
AO
Padmapur Block

MANIMALA SABAR
Chairperson PS
Padmapur Block