

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTAINANCE OF PRY SCHOOL AT CHINTANDOLI

Estimated Cost - Rs. 249999.9929189

Name of Executant - SUROJ KANTA ROUTA, 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 - KAMALAKANT BARIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 12/2025-26

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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	09-02-2026	Class Room	1	6.82	6.71			45.7622			?	
ii	1st & final	09-02-2026	Verandha	1	6.82	2.4			16.368			?	

62.1302 (62.1302 Square Meter)

Amount (62.1302 X 100.34838709677)

Rs. 6234.665359997

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	1	6.8	6.71	0.075		3.4221			?	
ii	1st & final	-	Verandha	1	6.82	2.4	0.075		1.2276			?	
iii	1st & final	-	Ramp wall	2	2.4	0.25	0.28		0.336			?	
iv	1st & final	-	Ramp	1	2.4	1.4	0.1		0.336			?	

5.3217 (5.3217 Cubic Meter)

Amount (5.3217 X 6322.7933039)

Rs. 33648.009125365

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	-	Class Room	1	6.82	6.71			45.7622			?	

ii	1st & final	-	Verandha	1	6.82	2.4			16.368			?	
iii	1st & final	-	Ramp	1	2.4	1.4			3.36			?	
iv	1st & final	-	Dado	1	38.68	0.15			5.802			?	

71.2922 (71.2922 Square Meter)

Amount (71.2922 X 1211.294694578)

Rs. 86355.863624794

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	09-02-2026	I/S	2	6.82		3.1		42.284			?	
ii	1st & final	09-02-2026	I/S	2	6.71		3.1		41.602			?	
iii	1st & final	09-02-2026	Crown	4	3.3		0.425		5.61			?	
iv	1st & final	09-02-2026	O/S	2	7.17		3.2		45.888				
v	1st & final	09-02-2026	O/S	2	6.82		3.2		43.648				
vi	1st & final	09-02-2026	Door	2	1.2	2.1			5.04		?		
vii	1st & final	09-02-2026	Window	4	1.1	1.1			4.84		?		

169.152 (169.152 Square Meter)

Amount (169.152 X 50.174193548387)

Rs. 8487.0651870968

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	2	6.82		3.1		42.284			?	
ii	1st & final	-	Class Ro	2	6.71		3.1		41.602			?	
iii	1st & final	-	Crown	4	3.3		0.405		5.346			?	

89.232 (89.232 Square Meter)

Amount (89.232 X 257.63986273)

Rs. 22989.720231123

Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, 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	-	O/S	2	7.17		3.2		45.888			?	
ii	1st & final	-	O/S	2	6.82		3.2		43.648			?	

iii	1st & final	-	Door	2	1.2	2.1			5.04		?		
iv	1st & final	-	Window	4	1.1	1.1			4.84		?		

79.656 (79.656 Square Meter)

Amount (79.656 X 202.201527724)

Rs. 16106.564892383

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	-	I/S	2	6.82		3.1		42.284			?	
ii	1st & final	-	I/S	2	6.71		3.1		41.602			?	
iii	1st & final	-	Crown	4	3.3		0.425		5.61			?	
iv	1st & final	-	O/S	2	7.17		3.2		45.888				
v	1st & final	-	O/S	2	6.82		3.2		43.648				
vi	1st & final	-	Door	2	1.2	2.1			5.04		?		
vii	1st & final	-	Window	4	1.1	1.1			4.84		?		

169.152 (169.152 Square Meter)

Amount (169.152 X 78.925583925)

Rs. 13350.420372082

Painting(AR0920bk) : Finishing wall two coats with plastic emulsion paint of approved shades with one coat water bound Primer on new work (Inside)(For repair and maintenance) . - Finishing wall two coats with plastic emulsion paint of approved shades with one coat waterbound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	I/S	2	6.82		3.1		42.284			?	
ii	1st & final	-	I/S	2	6.71		3.1		41.602			?	
iii	1st & final	-	Crown	4	3.3		0.425		5.61			?	
iv	1st & final	-	O/S	2	7.17		3.2		45.888				
v	1st & final	-	O/S	2	6.82		3.2		43.648				
vi	1st & final	-	Door	2	1.2	2.1			5.04		?		
vii	1st & final	-	Window	4	1.1	1.1			4.84		?		

169.152 (169.152 Square Meter)

Amount (169.152 X 169.09164401678)

Rs. 28602.189768726

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Drain slab	3	1.1	1.4	0.1		0.462			?	
ii	1st & final	-	Front	1	1.2	2.1	0.1		0.252			?	
									0.714 (0.714 Cubic Meter)				
Amount (0.714 X 7666.9194233)									Rs. 5474.1804682362				

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	-	Door	2	1.2	2.1		2.25	11.34			?	
ii	1st & final	-	window	4	1.1	1.1		2.75	13.31			?	
									24.65 (24.65 Square Meter)				
Amount (24.65 X 230.40794611353)									Rs. 5679.5558716985				
Total Estimate Amount									Rs. 226928.2349015				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 8500
7) Contingency @	Rs. 2269
Total Addition	Rs. 15769

Deduction

7) Contingency @	Rs. 2427
8) Royalty @	Rs. 979
9) Additional Royalty @	Rs. 709
10) EMF @	Rs. 49
11) DMF @	Rs. 98
12) Empty Gunny Bag @	Rs. 351
13) Labour Cess @	Rs. 2427
Total Deduction	Rs. 7040
Grand Total Amount	Rs. 235657.2349015

KAMALAKANT BARIK
JE
Chitrakonda Block

ER DIBYA RANJAN MEHER
AEE
Chitrakonda Block

PRITA KUMAR
BDO
Chitrakonda Block

HRUSHIKESH MANDANGI
SO
Chitrakonda Block

LOCHAN KUMAR BAG
AO
Chitrakonda Block

RAJESWARI KHILLA
Chairperson PS
Chitrakonda Block