

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RESTORATION OF TAZPUR KOLHASAHI  
PRIMARY SCHOOL,TAJPUR,PATHARAPDA

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

Estimated Cost - Rs. 199999.87266821

Head of Account - Self/Personal Deposit

Name of Executant - Nalini Kanta Chandra, AE / JE

Name of the J.E - Smitasri Dash

Bill Name - Work Done Estimate

MB No - 78      Page No - 10-21

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

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	19-11-2025	office room	1	3	3.5			10.5			?	
ii	1st & final	19-11-2025	door shill	1	1	0.25			0.25			?	
iii	1st & final	19-11-2025	steps	3	3.51	0.46			4.8438			?	
iv	1st & final	19-11-2025	steps	3	3.93	0.46			5.4234			?	
									21.0172 (21.0172 Square Meter)				
<b>Amount (21.0172 X 100.34838709677)</b>									<b>Rs. 2109.0421212902</b>				

**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	19-11-2025	slab	1	8	3.5			28			?	
ii	1st & final	19-11-2025	kitchen roof slab	1	5.45	6.04			32.918			?	
									60.918 (60.918 Square Meter)				
<b>Amount (60.918 X 112.89193548387)</b>									<b>Rs. 6877.1509258064</b>				

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the 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	-	plinth protection wall	1	14.43	0.3	0.45		1.94805			?	

ii	1st & final	-		1	9.14	0.3	0.45		1.2339				
iii	1st & final	-		1	1.34	0.3	0.45		0.1809				
iv	1st & final	-		1	0.73	0.3	0.45		0.09855				
v	1st & final	-	approach road cut off	2	15.6	0.2	0.1		0.624				?

4.0854 (4.0854 Cubic Meter)

**Amount (4.0854 X 240.77592)**

**Rs. 983.665943568**

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed -** Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	plinth protection wall	1	14.43	0.3	0.1		0.4329			?	
ii	1st & final	-		1	9.14	0.3	0.1		0.2742			?	
iii	1st & final	-		1	1.34	0.3	0.1		0.0402			?	
iv	1st & final	-		1	0.73	0.3	0.1		0.0219			?	
v	1st & final	-	plinth	1	14.18	0.73	0.2		2.07028			?	
vi	1st & final	-		1	9.14	1.34	0.2		2.44952			?	
vii	1st & final	-	approach road cut off wall	2	15.6	0.2	0.05		0.312			?	
viii	1st & final	-	road	1	15.6	2.1	0.1		3.276			?	

8.877 (8.877 Cubic Meter)

**Amount (8.877 X 817.598232)**

**Rs. 7257.819505464**

**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	-	plinth protection wall	1	14.18	0.73	0.1		1.03514			?	
ii	1st & final	-		1	9.14	1.34	0.1		1.22476			?	
iii	1st & final	-	approach road	2	15.6	0.2	0.15		0.936			?	
iv	1st & final	-		1	15.6	2.5	0.1		3.9			?	

7.0959 (7.0959 Cubic Meter)

**Amount (7.0959 X 6017.73570766)**

**Rs. 42701.250807985**

**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	-	approach road	1	15.6	2.5	0.075		2.925			?	
									2.925 (2.925 Cubic Meter)				
<b>Amount (2.925 X 7510.49376642)</b>									<b>Rs. 21968.194266778</b>				

**Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth -** Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	plinth protection wall upto plinth	1	14.43	0.25	0.53		1.911975			?	
ii	1st & final	-		1	9.14	0.25	0.53		1.21105			?	
iii	1st & final	-		1	0.73	0.25	0.53		0.096725			?	
iv	1st & final	-		1	1.34	0.25	0.53		0.17755			?	
									3.3973 (3.3973 Cubic Meter)				
<b>Amount (3.3973 X 4998.321864088)</b>									<b>Rs. 16980.798868866</b>				

**Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside -** 12mm thick cement plster (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	-	cornice	1	39.62	0.25			9.905			?	
									9.905 (9.905 Square Meter)				
<b>Amount (9.905 X 171.1645720532)</b>									<b>Rs. 1695.3850861869</b>				

**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	-	office room	1	3	3.51			10.53			?	
ii	1st & final	-	door shill	1	1	0.25			0.25			?	
iii	1st & final	-	dado	2	6.55	0.1			1.31			?	

iv	1st & final	-		1	1	0.1			0.1		?	?	
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11.99 (11.99 Square Meter)

Amount (11.99 X 1046.1318644926)

Rs. 12543.121055266

**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	-	trades	3	3.51	0.46			4.8438			?	
ii	1st & final	-		3	3.93	0.46			5.4234			?	
iii	1st & final	-	ramp	1	4.27	2.44			10.4188			?	

20.686 (20.686 Square Meter)

Amount (20.686 X 1188.4213157608)

Rs. 24583.683337828

**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	-	riser	3	3.51	0.15			1.5795			?	
ii	1st & final	-		3	3.93	0.15			1.7685			?	

3.348 (3.348 Square Meter)

Amount (3.348 X 875.704433526)

Rs. 2931.858443445

**Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) -** 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	class room roof	1	8	3.5			28			?	
ii	1st & final	-	kitchen roof	1	5.46	6.04			32.9784			?	

60.9784 (60.9784 Square Meter)

Amount (60.9784 X 761.3786474298)

Rs. 46427.651714433

**Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm -** Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost, conveyance, taxes of all materials, labour, T&P etc. required for the complete in all respect. 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	-	railing	1	10				10			?	
									10 (3.047999902464 Meter)				
<b>Amount (3.047999902464 X 3129.0244276074)</b>											<b>Rs. 9537.2661501548</b>		
<b>Total Estimate Amount</b>											<b>Rs. 196596.88822707</b>		
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 2000		
6) Any Other Lumpsum @											Rs. 419		
7) Contingency @											Rs. 982.98444113535		
<b>Total Addition</b>											<b>Rs. 3401.9844411354</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 999.99436334103		
8) Royalty @											Rs. 2086.039639		
9) Additional Royalty @											Rs. 7263.7647948		
10) EMF @											Rs. 104.30198195		
11) DMF @											Rs. 208.6039639		
12) Empty Gunny Bag @											Rs. 355.05		
13) Labour Cess @											Rs. 1999.9887266821		
16) Any Other Lumpsum Bill @											Rs. 2000		
<b>Total Deduction</b>											<b>Rs. 15017.743469673</b>		
<b>Grand Total Amount</b>											<b>Rs. 184981.12919853</b>		

**Smitasri Dash**  
JE  
Korei Block

**SWAGAT KUMAR DASH**  
AEE  
Korei Block

**Abanikanta Sahoo**  
BDO  
Korei Block

**Sagar Ranjan Sahoo**  
SO  
Korei Block

**Sagar Ranjan Sahoo**  
AO  
Korei Block

**Jayanti Dalai**  
Chairperson PS  
Korei Block