

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RESTORATION OF SALABA PRIMARY SCHOOL

Estimated Cost - Rs. 199999.59654798

Name of Executant - Nirmal Chandra Kap, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Bijay Kumar Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

MB No - 88 Page No - 13-29

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	13-12-2025	Classroom	1	22	16			352			?	
ii	1st & final	13-12-2025	Verandah	1	23.66	7			165.62			?	
iii	1st & final	13-12-2025	Ramp	1	8	5.41			43.28			?	
iv	1st & final	13-12-2025	Steps (R)	3	16	0.5			24			?	
v	1st & final	13-12-2025	T	2	16	1			32			?	
vi	1st & final	13-12-2025	Deduct(Col. area)	5				1	5		?	?	

611.9 (56.8473457 Square Meter)

Amount (56.8473457 X 100.34838709677)

Rs. 5704.5394517275

Dismantling (AR1625) : Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet - Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet 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	13-12-2025	Chajja	1	52.32	2			104.64			?	
ii	1st & final	13-12-2025	Chajja(W)	2	6	2			24			?	
iii	1st & final	13-12-2025	Cornice	1	70.32	0.66			46.4112			?	

175.0512 (16.2627816336 Square Meter)

Amount (16.2627816336 X 175.60967741935)

Rs. 2855.9018366178

R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9). - R.C.C. work of M-20 grade with 20mm & downgrade size black hard crusher broken granite 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 and as per direction of Engineer-in charge(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Chajja	1	52.32	2	0.33		34.5312			?	
ii	1st & final	-	Cornice(side)	1	70.32	0.66	0.33		15.315696			?	
iii	1st & final	-	Chajja(W)	2	6	2	0.25		6			?	

55.846896 (1.5814053846528 Cubic Meter)

Amount (1.5814053846528 X 6339.1839064132)

Rs. 10024.819563906

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	-	Classroom	1	22	16	0.33		116.16			?	
ii	1st & final	-	Verandah	1	23.66	7	0.33		54.6546			?	
iii	1st & final	-	Ramp	1	8	6	0.33		15.84			?	
iv	1st & final	-	Step	1	16	2	0.33		10.56			?	
v	1st & final	-	Ded(Col)	5			0.33		1.65		?	?	

195.5646 (5.53776366528 Cubic Meter)

Amount (5.53776366528 X 6108.44133316)

Rs. 33827.104466268

Flooring (AR0816j) : Fixing Chequered Tiles in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 - Fixing Chequered Tiles 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 Chequered 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	-	Steps	2	16	1			32			?	
ii	1st & final	-	Ramp	1	8	5.41			43.28			?	

75.28 (6.99373784 Square Meter)

Amount (6.99373784 X 953.3425445748)

Rs. 6667.4278284747

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	-	Classroom	1	22	16			352			?	
ii	1st & final	-	Verandah	1	23.66	7			165.62			?	

iii	1st & final	-	Deduct(Col)	5	5			0.5	12.5		?	?	
-----	-------------	---	-------------	---	---	--	--	-----	------	--	---	---	--

505.12 (46.92716336 Square Meter)

Amount (46.92716336 X 1011.1973027426)

Rs. 47452.621014993

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
i	1st & final	-	Classroom	1	76		0.5		38			?	
ii	1st & final	-	Verandah	1	22		0.5		11			?	
iii	1st & final	-	Deduct (D)	2	3.5		0.5		3.5		?	?	

45.5 (4.2270865 Square Meter)

Amount (4.2270865 X 1531.916422431)

Rs. 6475.5432283864

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer 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	-	Room (inside)	1	76		10		760			?	
ii	1st & final	-	Ceiling	1	22	16			352			?	
iii	1st & final	-	Ver. ceiling	1	23.66	7			165.62			?	
iv	1st & final	-	ver. wall	1	37.66		3		112.98			?	
v	1st & final	-	D	2	3.5		6.5	0.5	22.75		?	?	
vi	1st & final	-	W	2	3.5		4.5	0.5	15.75		?	?	
vii	1st & final	-	Outside	1	24		12		288			?	
viii	1st & final	-		2	16		12		384			?	
ix	1st & final	-	Front wall	1	38		12		456			?	
x	1st & final	-	Col	5	3		6.33		94.95			?	
xi	1st & final	-	Chajja	1	52.32		5		261.6			?	
xii	1st & final	-	Chajja(W)	2	6		5		60			?	
xiii	1st & final	-	front walll	1	24		3		72			?	
xiv	1st & final	-	Deduct (D)	2	3.5		6.5	0.5	22.75		?	?	

xv	1st & final	-	W	2	3.5		4.5	0.5	15.75		?	?	
----	-------------	---	---	---	-----	--	-----	-----	-------	--	---	---	--

2930.15 (272.21972545 Square Meter)

Amount (272.21972545 X 72.552972585806)

Rs. 19750.350277889

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) -

Finishing wall two coats with plastic emulsion paint 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	-	Room (inside)	1	76		10		760			?	
ii	1st & final	-	ceiling	1	22	16			352			?	
iii	1st & final	-	ver. ceiling	1	23.66	7			165.62			?	
iv	1st & final	-	wall	1	37.66		3		112.98			?	
v	1st & final	-	Door	2	3.5		6.5	0.5	22.75		?	?	
vi	1st & final	-	Window	2	3.5		4.5	0.5	15.75		?	?	

1352.1 (125.6141463 Square Meter)

Amount (125.6141463 X 94.775145275)

Rs. 11905.098964178

Painting(AR0918fk) : Finishing wall with two coat weather coat paint of approved shade in the outer surface of old work(Outside)(For repair and maintenance) . -

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 and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside	1	24		12		288			?	
ii	1st & final	-		2	16		12		384			?	
iii	1st & final	-	Front wall	1	38		12		456			?	
iv	1st & final	-	Col	5	3		6.33		94.95			?	
v	1st & final	-	Chajja	1	52.32		5		261.6			?	
vi	1st & final	-	Chajja(W)	2	6		5		60			?	
vii	1st & final	-	front walll	1	24		3		72			?	
viii	1st & final	-	Deduct (D)	2	3.5		6.5	0.5	22.75		?	?	
ix	1st & final	-	W	2	3.5		4.5	0.5	15.75		?	?	

1578.05 (146.60557915 Square Meter)

Amount (146.60557915 X 88.927063475)

Rs. 13037.203642861

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. -

Priming one coat in inner surface with primer of approved quality over iron work 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	-	Doors	2	3.5		6.5		45.5			?	
ii	1st & final	-	Windows	2	3.5		4.5		31.5			?	

77 (7.153531 Square Meter)

Amount (7.153531 X 66.00547087751)

Rs. 472.17218209187

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	-	Doors	2	3.5		6.5	2.25	102.375			?	
ii	1st & final	-	Windows	2	3.5		4.5	2.75	86.625			?	

189 (17.558667 Square Meter)

Amount (17.558667 X 229.60678921703)

Rs. 4031.589152801

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	-	School	1	25	27.15			678.75			?	

678.75 (63.05791125 Square Meter)

Amount (63.05791125 X 363.4948926532)

Rs. 22921.228680754

Flooring (AR0817ap) : Fixing Chequered Tiles in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Chequered Tiles 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 Chequered 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	-	Steps	3	16		0.5		24			?	
ii	1st & final	-	Ramp	2	8		1		16			?	

40 (3.71612 Square Meter)

Amount (3.71612 X 1087.42524155)

Rs. 4041.0026886288

Total Estimate Amount

Rs. 189166.60297958

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 5832
7) Contingency @	Rs. 1000
Total Addition	Rs. 10832

Deduction

7) Contingency @	Rs. 1000
------------------	----------

8) Royalty @	Rs. 1212
9) Additional Royalty @	Rs. 3620
10) EMF @	Rs. 61
11) DMF @	Rs. 121
12) Empty Gunny Bag @	Rs. 284
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 10298
Grand Total Amount	Rs. 189700.60297958

Bijay Kumar Nayak
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