

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and maintenance of AWC Tarana-II

Estimated Cost - Rs. 249999.65395685

Head of Account - Self/Personal Deposit

Name of Executant - HEMANTA KUMAR ROUT, AE / JE

Name of the J.E - SARANGADHAR PRADHAN

Bill Name - Work Done Estimate

MB No - 23/2024-25

Page No - 118-134

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

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	04-02-2026	Dismantling 25mm thick as flooring	1	6.09		3.65		22.2285			?	
ii	1st & final	04-02-2026	store	1	5.48		2.28		12.4944			?	
iii	1st & final	04-02-2026	ver	1	6.09		1.82		11.0838			?	
iv	1st & final	04-02-2026	kitchen	1	1.2		2.28		2.736			?	
v	1st & final	04-02-2026	midle passage	1	1.9		2.28		4.332			?	
vi	1st & final	04-02-2026	store	1	1.98		2.28		4.5144			?	

57.3891 (57.3891 Square Meter)

Amount (57.3891 X 100.34838709677)**Rs. 5758.9036219352**

Dismantling (AR1603) : Dismantling brick or stone masonry under 3m. - Dismantling brick or stone masonry in lime or cement mortar under 3m. height 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	04-02-2026	play wall	1	3.659	0.25	0.3		0.274425			?	
ii	1st & final	04-02-2026	Toilet	2	1.5	0.25	2.4		1.8			?	
iii	1st & final	04-02-2026		1	1.37	0.25	2.4		0.822			?	
iv	1st & final	04-02-2026	door	1	0.75	0.25	2.1		0.39375		?	?	

2.502675 (2.502675 Cubic Meter)

Amount (2.502675 X 1401.5088339223)**Rs. 3507.5211209365**

Dismantling (AR1621) : Removing old grading plaster from roof - Removing old grading plaster 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	04-02-2026	roof slab	1	1	9.42	6.5		61.23			?	
									61.23 (61.23 Square Meter)				
Amount (61.23 X 77.77)									Rs. 4761.8571				

miscellaneous(ARM122) : Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge. - Scraping old paint with scrapers, sand papering and washing with soap water or soda including scaffolding charges upto 5M height (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	office	2	6.09		3		36.54			?	
ii	1st & final	-		2	3.05		3		18.3			?	
iii	1st & final	-	office ceiling	1	6.09	3.65			22.2285			?	
iv	1st & final	-	ver side	2	6.09		3		36.54			?	
v	1st & final	-	store	2	1.82		3		10.92			?	
vi	1st & final	-	ceiling	1	6.09	1.82			11.0838			?	
vii	1st & final	-	store	2	5.48		2.28		24.9888			?	
viii	1st & final	-		2	2.28		3		13.68			?	
ix	1st & final	-	out side	2	9.42		3		56.52			?	
x	1st & final	-		2	6.5		3		39			?	
xi	1st & final	-	ver sside	2	0.6		2.1		2.52			?	
xii	1st & final	-	pillar	1	4	0.4	2.1		3.36			?	
xiii	1st & final	-	D	4	1	1.05	2.1		8.82		?	?	
xiv	1st & final	-	w	4	1	0.9	1.15		4.14		?	?	
xv	1st & final	-	ver	1	2	6.09	2.1		25.578		?	?	
xvi	1st & final	-	pilla	1	4	0.4	2.1		3.36		?	?	
									233.7831 (233.7831 Square Meter)				
Amount (233.7831 X 5.12)									Rs. 1196.969472				

Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m 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	04-02-2026	door	2	1	1.05	2.1		4.41			?	
ii	1st & final	04-02-2026	w	1	1	0.9	1.15		1.035			?	

5.445 (5.445 Square Meter)

Amount (5.445 X 396.30846153846)

Rs. 2157.8995730769

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	-	room	1	6.09	3.65			22.2285			?	
ii	1st & final	-	ver	1	6.09	1.82			11.0838			?	
iii	1st & final	-	store/kitchen	1	1.24	2.28			2.8272			?	
iv	1st & final	-	door	3	0.25	1.2			0.9			?	
v	1st & final	-	passage	1	1.98	2.28			4.5144			?	
vi	1st & final	-	store	1	1.9	2.28			4.332			?	
vii	1st & final	-	toilet	1	1.5	1.37			2.055			?	

47.9409 (47.9409 Square Meter)

Amount (47.9409 X 1014.105462241)

Rs. 48617.12855475

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	-	Class room	2	6.09	0.1			1.218			?	
ii	1st & final	-	S/W	2	3.65	0.1			0.73			?	
iii	1st & final	-	Ver	1	1.8	0.1			0.18			?	
iv	1st & final	-	ver front	1	6.09	0.1			0.609			?	
v	1st & final	-	kitchen	2	1.2	0.1			0.24			?	
vi	1st & final	-		2	2.28	0.1			0.456			?	
vii	1st & final	-	passage	2	1.98	0.1			0.396			?	
viii	1st & final	-		2	2.28	0.1			0.456			?	
ix	1st & final	-	store	2	1.9	0.1			0.38			?	

x	1st & final	-		2	2.28	0.1			0.456			?	
xi	1st & final	-	toilet	2	1.5	1.2			3.6			?	
xii	1st & final	-		1	1.37	1.2			1.644			?	
xiii	1st & final	-	door	3	1.05	0.1			0.315			?	?
xiv	1st & final	-		1	0.75	1.2			0.9			?	?

9.15 (9.15 Square Meter)

Amount (9.15 X 1536.968308101)

Rs. 14063.260019124

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	6.1	3.65	0.1		2.2265			?	
ii	1st & final	-	Varandah	1	6.098	1.8	0.1		1.09764			?	
iii	1st & final	-	Store	1	1.9	2.28	0.1		0.4332			?	
iv	1st & final	-	Kitchen	1	1.2	2.28	0.1		0.2736			?	
v	1st & final	-	passage	1	1.98	2.28	0.1		0.45144			?	
vi	1st & final	-	toilet	1	1.5	1.37	0.1		0.2055			?	

4.68788 (4.68788 Cubic Meter)

Amount (4.68788 X 5820.1858828)

Rs. 27284.33299626

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 specificaion 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	-	Roof Slab	1	9.5	6.5			61.75			?	
ii	1st & final	-	toilet	1	1.85	2.07			3.8295			?	

65.5795 (65.5795 Square Meter)

Amount (65.5795 X 362.390611456)

Rs. 23765.395103979

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Ceiling	6	2.28	1.5			20.52			?	

									20.52 (20.52 Square Meter)				
Amount (20.52 X 191.896791634)									Rs. 3937.7221643297				

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	-	Class room	2	9.42	3.05			57.462			?	
ii	1st & final	-	side	2	6.4	3.05			39.04			?	
iii	1st & final	-	toilet	2	1.75	2.4			8.4			?	
iv	1st & final	-	D	1	0.5	0.75	2.1		0.7875		?	?	
v	1st & final	-	Varandah	2	2	1.3			5.2			?	

									109.3145 (109.3145 Square Meter)				
Amount (109.3145 X 172.502149676)									Rs. 18856.986240757				

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	-	toilet inside	2	1	1.75	2.4		8.4			?	
ii	1st & final	-	Both side	1	1	2.07	2.4		4.968			?	
iii	1st & final	-	hall	2	1	6.09	3.05		37.149			?	
iv	1st & final	-	D	2	0.5	1.05	2		2.1		?	?	
v	1st & final	-	W	2	0.5	0.9	1.1		0.99		?	?	

									47.427 (47.427 Square Meter)				
Amount (47.427 X 247.28736576)									Rs. 11728.0978959				

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/cm² 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	-	toilet	1	1.5	0.25	0.45		0.16875			?	
ii	1st & final	-	l/wall	2	2.07	0.25	0.45		0.46575			?	

									0.6345 (0.6345 Cubic Meter)				
Amount (0.6345 X 5012.80259284)									Rs. 3180.623245157				

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure

- Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² 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	-	Self for Kitchen	2	0.115	0.9			0.207			?	
ii	1st & final	-	toilet	2	1.5	0.25	2.4		1.8			?	
iii	1st & final	-		1	2.07	0.25	2.4		1.242			?	
iv	1st & final	-	door	1	0.75	0.25	2.1		0.39375		?	?	

2.85525 (2.85525 Cubic Meter)

Amount (2.85525 X 5046.13259284)

Rs. 14407.970085706

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	-	office	2	6.09		3		36.54			?	
ii	1st & final	-		2	3.65		3		21.9			?	
iii	1st & final	-	ceiling	1	1	6.09	3.65		22.2285			?	
iv	1st & final	-	ver side	2	1	6.09	3		36.54			?	
v	1st & final	-		2	1	1.82	3		10.92			?	
vi	1st & final	-	ceiling	1	1	6.09	1.82		11.0838			?	
vii	1st & final	-	store	2	1	1.9	3		11.4			?	
viii	1st & final	-		2	1	2.28	3		13.68			?	
ix	1st & final	-	ceiling	1	1	2.28	1.948		4.44144			?	
x	1st & final	-	kitchen	2	1	1.2	3		7.2			?	
xi	1st & final	-		2	1	2.28	3		13.68			?	
xii	1st & final	-	ceiling toilet	1	1	1.2	2.28		2.736			?	
xiii	1st & final	-	passagection	2	1	1.98	3.058		12.10968			?	
xiv	1st & final	-		2	1	2.28	3.05		13.908			?	
xv	1st & final	-	ceiling	1	1	1.98	2.28		4.5144			?	

xvi	1st & final	-	toilet	2	1	1.37	2.4		6.576			?	
xvii	1st & final	-		2	1	1.5	2.4		7.2			?	
xviii	1st & final	-	ceiling	1	1	1.5	1.37		2.055			?	
xix	1st & final	-	door	4	0.5	1.05	2.1		4.41			?	?
xx	1st & final	-	W	3	0.5	0.9	1.1		1.485			?	?
xxi	1st & final	-	ver opening	1	6.09		2.1		12.789			?	?
xxii	1st & final	-	ver side	1	1.82		2.1		3.822			?	?
xxiii	1st & final	-	T door	1	0.5	0.75	2.1		0.7875			?	?
									215.41932 (215.41932 Square Meter)				
Amount (215.41932 X 78.8505283)									Rs. 16985.927188027				

Painting(AR0903a) : Painting two coats of enamel paint with a coat of wood primer in inner surface paint (Inside) -
Painting two coats of enamel paint with a coat of wood primer in inner surface paint including all costs of labour, Paint, Primer, brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	D	4	2.25	1.05	2.1		19.845			?	
ii	1st & final	-	W	4	2.75	0.9	1.1		10.89			?	
iii	1st & final	-	toilet D	1	2.25	0.75	2.1		3.54375			?	
									34.27875 (34.27875 Square Meter)				
Amount (34.27875 X 234.32517654323)									Rs. 8032.3741454312				

Painting(AR0918ca) : Finishing wall two coats with weather coat with one coat oilbound Primer - Finishing wall surface two coats with weather coat with one coat oilbound Primer including all costs of labour, Paint, Primer, Brushes and putty 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	-	awc	1	2	9.42	3.2		60.288			?	
ii	1st & final	-		1	2	6.5	3.2		41.6			?	
iii	1st & final	-	Toilet	2	1	1.75	2.4		8.4			?	
iv	1st & final	-	carnies	2	1	9.42	0.25		4.71			?	
v	1st & final	-		2	1	6.5	0.25		3.25			?	
vi	1st & final	-	chajja side	1	2.07		0.5		1.035			?	
vii	1st & final	-	chajja front	1	6.79		0.5		3.395			?	
									122.678 (122.678 Square Meter)				
Amount (122.678 X 156.86604451751)									Rs. 19244.012609319				

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	20-02-2026	Dismantaling a.s flooring	2	3.655		3.0595		22.364945			?	
ii	1st & final	20-02-2026		2	3.65		2.95		21.535			?	
iii	1st & final	20-02-2026	out side	2	6.09		3		36.54			?	
iv	1st & final	20-02-2026		2	6.09		0.9		10.962			?	
v	1st & final	20-02-2026		1	1.825		0.9		1.6425			?	
vi	1st & final	20-02-2026	door	1	1.05		1.9		1.995		?	?	
vii	1st & final	20-02-2026	window	3	1	0.9	1.15		3.105		?	?	

87.944445 (87.944445 Square Meter)

Amount (87.944445 X 50.174193548387)

Rs. 4412.5416049355

Total Estimate Amount

Rs. 231899.52274162

Addition

2) Provision for PH Work @	Rs. 2000
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 8599
7) Contingency @	Rs. 2500
Total Addition	Rs. 18099

Deduction

7) Contingency @	Rs. 2500
8) Royalty @	Rs. 1014
9) Additional Royalty @	Rs. 2813
10) EMF @	Rs. 51
11) DMF @	Rs. 101
12) Empty Gunny Bag @	Rs. 284
13) Labour Cess @	Rs. 2500
Total Deduction	Rs. 9263

Grand Total Amount

Rs. 240735.52274162

SARANGADHAR PRADHAN
JE
Bahalda Block

MADAN MOHAN NAIK
AEE
Bahalda Block

MayurbhanjBahaldaBDO
BDO
Bahalda Block

MAHESWAR SI
SO
Bahalda Block

MANOJAMANJARI PATRA
AO
Bahalda Block

Chairperson PS
Bahalda Block