

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of LD Govt. HS, Haripur Sasan.

Estimated Cost - Rs. 247995.63084289

Head of Account - Self/Personal Deposit

Name of Executant - BHAGYASHREE BEHERA, AE / JE

Name of the J.E - PRIYADARSHINI MADHUSMITA

Bill Name - Work Done Estimate

MB No - 637 Page No - 52-55

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specificaion 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	-	Floor	1	4	3	0.1		1.2			?	

1.2 (1.2 Cubic Meter)

Amount (1.2 X 7457.4590886)

Rs. 8948.95090632

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	-	room	6	6.7	0.1			4.02			?	
ii	1st & final	-		6	4.95	0.1			2.97			?	
iii	1st & final	-	ofc room	2	3	0.1			0.6				
iv	1st & final	-		2	2.45	0.1			0.49				

8.08 (8.08 Square Meter)

Amount (8.08 X 1533.047760195)

Rs. 12387.025902376

Other Building Items. (AR1901A) : Supplying, fitting and fixing vitrified tile in floors of size 600mm x 600mm of approved make conforming to IS :13755 with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and fillin - Supplying, fitting and fixing Vitrified Tile 600mmx600mm Plain (Ivory) of approved make conforming to IS :13755 with application of polymer modified quick set cement based water resistant adhesive conforming to IS :15477 of 3mm thick bed and filling joints with white cement of approved quality including cost of all materials, labour ,T&P,etc. required for the work all complete as per direction of Engineer-in-Charge(for repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	room	3	6.7	4.95			99.495			?	

ii	1st & final	-	ofc room	1	3	2.45		7.35			
								106.845 (106.845 Square Meter)			
Amount (106.845 X 2094.058252929)								Rs. 223739.6540342			
Total Estimate Amount								Rs. 245075.63084289			
<u>Addition</u>											
5) Display Citizen Board @								Rs. 500			
7) Contingency @								Rs. 2420			
Total Addition								Rs. 2920			
<u>Deduction</u>											
7) Contingency @								Rs. 2420			
8) Royalty @								Rs. 163.542			
9) Additional Royalty @								Rs. 55.9836			
10) EMF @								Rs. 8.1771			
11) DMF @								Rs. 16.3542			
12) Empty Gunny Bag @								Rs. 43.395			
13) Labour Cess @								Rs. 2480			
16) Any Other Lumpsum Bill @								Rs. 4960			
Total Deduction								Rs. 10147.4519			
Grand Total Amount								Rs. 237848.17894289			

PRIYADARSHINI MADHUSMITA
JE
Chilika Block

MADHUSMITA TRPATHY
AEE
Chilika Block

Poonam Mahapatra
BDO
Chilika Block

SANTOSH KUMAR MUDI
SO
Chilika Block

SHUBHRANSU NAYAK
AO
Chilika Block

JYOSTNA BEHERA
Chairperson PS
Chilika Block