

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF JAMSULI PRIMARY SCHOOL

Estimated Cost - Rs. 199999.77578544

Name of Executant - SANJEEB KUMAR BARIK, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - NARAYAN BESHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

MB No - 38/25-26

Page No - 48-54

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	6.6	4.26			28.116			?	
ii	1st & final	-		1	5.1	4.26			21.726			?	
iii	1st & final	-	VERANDAH	1	7.1	1.82			12.922			?	
iv	1st & final	-		1	5.6	1.82			10.192			?	

72.956 (72.956 Square Meter)

Amount (72.956 X 1035.305657161)

Rs. 75531.759523838

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	-	HALL	2	6.6	0.15			1.98			?	
ii	1st & final	-		2	4.26	0.15			1.278			?	
iii	1st & final	-		2	5.1	0.15			1.53			?	
iv	1st & final	-		2	4.26	0.15			1.278			?	
v	1st & final	-	VERANDAH	1	7.17	0.15			1.0755			?	
vi	1st & final	-	DOORD	2	1.2	0.15			0.36		?	?	
vii	1st & final	-	D1	2	1.06	0.15			0.318		?	?	

									6.4635 (6.4635 Square Meter)				
Amount (6.4635 X 1554.525117396)									Rs. 10047.673096289				

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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	-		2	6.6	3.05			40.26			?	
ii	1st & final	-		2	4.26	3.05			25.986			?	
iii	1st & final	-		2	5.1	3.05			31.11			?	
iv	1st & final	-		2	4.26	3.05			25.986			?	
v	1st & final	-		1	6.6	0.9			5.94			?	
vi	1st & final	-		1	5.25	0.9			4.725			?	
vii	1st & final	-		2	7.1	3.04			43.168			?	
viii	1st & final	-		2	4.76	3.5			33.32			?	
ix	1st & final	-		1	7.11	0.9			6.399			?	
x	1st & final	-		1	7.11	0.9			6.399			?	
xi	1st & final	-		1	6.6	4.26			28.116			?	
xii	1st & final	-		1	5.1	4.26			21.726			?	
xiii	1st & final	-		1	6.6	1.57			10.362			?	
xiv	1st & final	-		1	5.1	1.57			8.007			?	
xv	1st & final	-	DOOR	4	1.2	0.15			0.72		?	?	
xvi	1st & final	-	WINDOW	4	1.2	1.16			5.568		?	?	

									285.216 (285.216 Square Meter)				
Amount (285.216 X 71.84257680551)									Rs. 20490.65238616				

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	-	As per primer area	285.22					285.22			?	

									285.22 (285.22 Square Meter)				
Amount (285.22 X 89.1455454125)									Rs. 25426.092462553				

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 specification 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	-	ROOF	1	7.4	6.88			50.912			?	
ii	1st & final	-		1	5.9	5.25			30.975			?	
									81.887 (81.887 Square Meter)				
Amount (81.887 X 775.502806509)									Rs. 63503.598316602				
Total Estimate Amount									Rs. 194999.77578544				
<u>Addition</u>													
2) Provision for PH Work @									Rs. 0				
3) Provision for EI Work @									Rs. 0				
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 0				
7) Contingency @									Rs. 1999				
Total Addition									Rs. 4999				
<u>Deduction</u>													
7) Contingency @									Rs. 1999				
8) Royalty @									Rs. 492				
9) Additional Royalty @									Rs. 3509				
10) EMF @									Rs. 25				
11) DMF @									Rs. 49				
12) Empty Gunny Bag @									Rs. 158				
13) Labour Cess @									Rs. 2000				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 8232				
Grand Total Amount									Rs. 191766.77578544				

NARAYAN BESHRA
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block