

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR AND MAINTNEANCE OF BAMRAJ UPS

Estimated Cost - Rs. 149998.73335403

Head of Account - Self/Personal Deposit

Name of Executant - Hitlar Beshra, AE / JE

Name of the J.E - Hitlar Beshra

Bill Name - Work Done Estimate

MB No - 09/25 Page No - 125-128

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	1	12.04		4.62		55.6248			?	
ii	1st & final	-	varendha	1	12.04		2.13		25.6452			?	
iii	1st & final	-	dados	2	12.04		0.15		3.612			?	
iv	1st & final	-		2	4.62		0.15		1.386				
v	1st & final	-		1	12.04		0.15		1.806				

88.074 (88.074 Square Meter)

Amount (88.074 X 1520.723559001)

Rs. 133936.20673545

Painting(AR0917gk) : Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty 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	-	room l/w	2	12.04		3.04		73.2032			?	
ii	1st & final	-	s/w	2	4.62		3.04		28.0896				
iii	1st & final	-	door	2	1.21		2.13		5.1546		?	?	
iv	1st & final	-	window	8	0.91		1.21		8.8088		?		
v	1st & final	-		1	12.04		0.91		10.9564				

98.2858 (98.2858 Square Meter)

Amount (98.2858 X 128.10117655428)

Rs. 12590.526618579

Total Estimate Amount	Rs. 146526.73335403
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 1500
Total Addition	Rs. 2500
<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 46
9) Additional Royalty @	Rs. 172
10) EMF @	Rs. 2
11) DMF @	Rs. 5
12) Empty Gunny Bag @	Rs. 99
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 3324
Grand Total Amount	Rs. 145702.73335403

Hitlar Beshra
JE
Ullunda Block

Umesh Kumar Nayak
AEE
Ullunda Block

Dillip Kumar Bara
BDO
Ullunda Block

Shiba Jani
SO
Ullunda Block

Jayanti Naik
AO
Ullunda Block

Shantilata Mishra
Chairperson PS
Ullunda Block