

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Repair and Maintenance of Primary School of Madhaba UPS

(Supplies actually Measured)

Estimated Cost - Rs. 149998.82696941

Head of Account - Self/Personal Deposit

Name of Executant - Sradhanta Prasad Sahu, AE / JE

Name of the J.E - Sradhanta Prasad Sahu

Bill Name - Work Done Estimate

MB No - 905 Page No - 175-181

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-07-2025

Date of the Completion of the Work - 23-07-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Room1	1	6.86	4.88			33.4768			✓	
ii	1st & final	-	Room2	1	3.51	3.2			11.232			✓	
iii	1st & final	-	Ver	1	2.74	1.37			3.7538			✓	
iv	1st & final	-	Ramp	1	5.79	1.37			7.9323			✓	
v	1st & final	-	Ver	1	1.5	1.3			1.95			✓	

58.3449 (58.3449 Square Meter)

Amount (58.3449 X 2104.663887613)

Rs. 122796.40405639

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	-	Room1	2	6.86	0.203			2.78516			✓	
ii	1st & final	-	Room1	2	4.88	0.203			1.98128			✓	
iii	1st & final	-	Room2	2	3.51	0.203			1.42506			✓	
iv	1st & final	-	Room2	2	3.2	0.203			1.2992			✓	
v	1st & final	-	Ver	1	2.74	0.203			0.55622			✓	
vi	1st & final	-	Ver	1	1.37	0.203			0.27811			✓	

8.32503 (8.32503 Square Meter)

Amount (8.32503 X 1534.116270101)

Rs. 12771.563972079

Other Building Items. (AR1902) : cement based wall putty (water based) - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the 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	-	Room1 L/W	2	6.934		2.9		40.2172			✓	
ii	1st & final	-	Room1 S/W	2	4.825		2.9		27.985			✓	
iii	1st & final	-	Ceiling	1	6.934	4.82			33.42188			✓	
iv	1st & final	-	Room2 L/W	2	3.606		2.9		20.9148			✓	
v	1st & final	-	Room2 S/W	2	3.048		2.9		17.6784			✓	
vi	1st & final	-	Ceiling	1	3.606	3.05			10.9983			✓	
vii	1st & final	-	Deduction Door	3	1.2	2.1			7.56		?	✓	
viii	1st & final	-	Window1	4	1.2	1.2			5.76		?	✓	

137.89558 (137.89558 Square Meter)

Amount (137.89558 X 79.21834)

Rs. 10923.858940937

Total Estimate Amount

Rs. 146491.82696941

Addition

5) Display Citizen Board @	Rs. 507
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 1500
Total Addition	Rs. 3507

Deduction

7) Contingency @	Rs. 1610
8) Royalty @	Rs. 4.37064075
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 0.2185320375
11) DMF @	Rs. 0.437064075
12) Empty Gunny Bag @	Rs. 11.835
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 6126.8612368625

Grand Total Amount

Rs. 143871.96573255

Sradhanta Prasad Sahu
JE
Polosara Block

Laxmi Narayan Pattanayak
AEE
Polosara Block

SASI BHUSAN MAHAPATRO
BDO
Polosara Block

Subash Chandra Jani
SO
Polosara Block

Subash Chandra Jani
AO
Polosara Block

Kalpna Pradhan
Chairperson PS
Polosara Block