

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and renovation of arabandha ugup school,
arbandha

Estimated Cost - Rs. 149999.37957743

Name of Executant - AJAY SOREN, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

MB No - 11-2526

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Flooring (AR0816a) : Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 - Fixing Marble Tiles in floor, treads or steps and landing of minimum 16 mm thick, dunguri Variety Up to 0.10 Sqm Above 0.10 Sqm. to 0.40 Sqm on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the marble tiles including rubbing and polishing, cost of precast tiles complete 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	-		1	5	4.8			24			?	
ii	1st & final	-		1	5.5	2.7			14.85			?	
iii	1st & final	-		1	6.6	2.55			16.83			?	

55.68 (55.68 Square Meter)

Amount (55.68 X 1465.495623862)

Rs. 81598.796336636

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	-		2	5	0.15			1.5			?	
ii	1st & final	-		2	4.8	0.15			1.44			?	
iii	1st & final	-		1	5.5	0.15			0.825			?	
iv	1st & final	-		1	6.65	0.15			0.9975			?	

4.7625 (4.7625 Square Meter)

Amount (4.7625 X 1543.442595456)

Rs. 7350.6453608592

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	Door	1	67.33	1			67.33			?	
ii	1st & final	-	Win	2	48	1			96			?	

163.33 (1.6333 Quintal)

Amount (1.6333 X 15788.832695087)

Rs. 25787.900440886

Painting(AR0920a) : Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work (Inside) - Finishing wall surface with two coats with plastic emulsion paint of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty 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	-		2	5	3.2			32			?	
ii	1st & final	-		2	4.8	3.2			30.72			?	
iii	1st & final	-		1	5	0.9			4.5			?	
iv	1st & final	-		2	2.5	0.9			4.5			?	
v	1st & final	-		1	5	4.8			24			?	
vi	1st & final	-		1	5.5	2.5			13.75			?	
vii	1st & final	-		1	5.5	0.5			2.75			?	
viii	1st & final	-		2	1.65	0.5			1.65			?	
ix	1st & final	-		1	4.8	0.6			2.88			?	
x	1st & final	-		2	1.05	2.15			4.515		?		
xi	1st & final	-		2	1.2	1.35			3.24		?		

108.995 (108.995 Square Meter)

Amount (108.995 X 163.84082712101)

Rs. 17857.830952054

Painting(AR0918g) : Finishing wall with two coats weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work .(Outside) - Finishing wall with two coats 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	5.5	3.4			18.7			?	
ii	1st & final	-		1	5.5	3.2			17.6			?	
iii	1st & final	-		2	5.3	3.4			36.04			?	
iv	1st & final	-		1	5.5	0.9			4.95			?	
v	1st & final	-		2	2.75	0.9			4.95			?	

vi	1st & final	-		2	1.05	2.15			4.515		?		
vii	1st & final	-		2	1.2	1.35			3.24		?		

74.485 (74.485 Square Meter)

Amount (74.485 X 156.95388962101)

Rs. 11690.710468421

Painting(AR0903ik) : Painting two coats of enamel paint in outer surface paint (outer surface)(For repair and maintenance) . - Painting two coats of enamel paint in outer surface paint 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	-		2	2.25	1.05	2.15		10.15875			?	
ii	1st & final	-		2	2.75	1.2	1.35		8.91			?	

19.06875 (19.06875 Square Meter)

Amount (19.06875 X 167.05321631331)

Rs. 3185.4960185744

Total Estimate Amount

Rs. 147471.37957743

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 28
7) Contingency @	Rs. 1500
Total Addition	Rs. 2528

Deduction

8) Royalty @	Rs. 1453
9) Additional Royalty @	Rs. 320
10) EMF @	Rs. 73
11) DMF @	Rs. 145
12) Empty Gunny Bag @	Rs. 130
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 3621

Grand Total Amount

Rs. 146378.37957743

**Ramesh Singh
JE
Nilgiri Block**

**Sarat kumar Upadhyay
AEE
Nilgiri Block**

**Bikram Kishore Parida
BDO
Nilgiri Block**

**BAIKUNTHA NATH RAY
SO
Nilgiri Block**

**Sanatana Das
AO
Nilgiri Block**

**Suvalaxmi Majhi
Chairperson PS
Nilgiri Block**