

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Arjunpur Govt. UP School.

Estimated Cost - Rs. 149999.94244729

Head of Account - Self/Personal Deposit

Name of Executant - Santosh Kumar Prusty, AE / JE

Name of the J.E - AMIYA KUMAR DAS

Bill Name - Work Done Estimate

MB No - 43/25-26

Page No - 140-146

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

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	-		2	22	0.5			22			?	
ii	1st & final	-		2	16	0.5			16			?	
iii	1st & final	-		1	23.75	0.5			11.875			?	
iv	1st & final	-		2	13	0.5			13			?	

62.875 (5.841276125 Square Meter)

Amount (5.841276125 X 1541.981817306)**Rs. 9007.1415746136**

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	22	16			352			?	
ii	1st & final	-	Ver	1	23.75	9			213.75			?	
iii	1st & final	-	step	1	13.15	3			39.45			?	
iv	1st & final	-		1	13	5			65			?	

670.2 (62.2635906 Square Meter)

Amount (62.2635906 X 1026.5881479486)**Rs. 63919.064158684**

Painting(AR0901bi) : Priming one coat in outer surface with primer of approved quality over iron work - Priming one coat in outer surface with primer of approved quality over iron work 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	-	D	2	3.66	6.5		2.25	107.055			?	
ii	1st & final	-	W	2	4	4		2.25	72			?	

179.055 (16.634746665 Square Meter)

Amount (16.634746665 X 66.11573166851)

Rs. 1099.8184468768

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, 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	-		2	24		11		528			?	
ii	1st & final	-		2	18		11		396			?	
iii	1st & final	-		1	24		3		72			?	
iv	1st & final	-		2	9		3		54			?	
v	1st & final	-		1	12		10		120			?	

1170 (108.69651 Square Meter)

Amount (108.69651 X 160.71529806685)

Rs. 17469.192003476

Painting(AR0921b) : Finishing wall One Coat with distemper of approved shades with one coat water bound Primer on old work (Inside) - Finishing wall surface with One Coat with distemper of approved shades above one coat waterbound Primer on old 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	22	10			440			?	
ii	1st & final	-		2	16	10			320			?	
iii	1st & final	-		1	22	16			352			?	
iv	1st & final	-		1	22	3			66			?	
v	1st & final	-		1	22	9			198			?	

1376 (127.834528 Square Meter)

Amount (127.834528 X 122.68977321371)

Rs. 15683.989249202

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 specifaion 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	-		1	22	16	0.25		88			?	

ii	1st & final	-		1	23.75	9	0.25		53.4375			?	
iii	1st & final	-		1	13	3.15	0.25		10.2375			?	

151.675 (4.29495064 Cubic Meter)

Amount (4.29495064 X 8424.68245962)

Rs. 36183.595321742

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - 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)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		179.05					179.05			?	

179.05 (16.63428215 Square Meter)

Amount (16.63428215 X 164.22772665202)

Rs. 2731.8103419828

Total Estimate Amount

Rs. 146094.61109658

Addition

3) Provision for EI Work @													Rs. 1704
5) Display Citizen Board @													Rs. 1500
7) Contingency @													Rs. 700
Total Addition												Rs. 3904	

Deduction

7) Contingency @													Rs. 700
8) Royalty @													Rs. 619
9) Additional Royalty @													Rs. 5110
10) EMF @													Rs. 31
11) DMF @													Rs. 62
12) Empty Gunny Bag @													Rs. 174
13) Labour Cess @													Rs. 1500
Total Deduction												Rs. 8196	

Grand Total Amount

Rs. 141802.61109658

AMIYA KUMAR DAS
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block