

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Bhaskarpur UGUP School

Estimated Cost - Rs. 149999.68291248

Head of Account - Self/Personal Deposit

Name of Executant - Salka murmu, AE / JE

Name of the J.E - Gopal Chandra Jena

Bill Name - Work Done Estimate

MB No - 78/25-26

Page No - 33-39

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Other Building Items. (AR1901Bb) : Vitrified Tile 600mmx600mm industrial floor Tile - Supplying, fitting & fixing Vitrified industrial floor Tile of premium grade having thickness 8mm to 10mm confirming to IS 4457 of size 300mmx300mm 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 work all materials, taxes, labor, T&P , etc. 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	-	Room	2	6.66	4.88			65.0016			?	
ii	1st & final	-	Ver	1	12.9	2.74			35.346			?	
iii	1st & final	-	Column	3	0.25	0.25			0.1875		?	?	
iv	1st & final	-	D sill	4	1.2	0.25			1.2			?	

101.3601 (101.3601 Square Meter)

Amount (101.3601 X 951.069324465)

Rs. 96400.481834705

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	-	Room LW	4	6.33		0.15		3.798			?	
ii	1st & final	-	SW	4	4.88		0.15		2.928			?	
iii	1st & final	-	Office LW	2	3.22		0.15		0.966			?	
iv	1st & final	-	SW	2	2.74		0.15		0.822			?	
v	1st & final	-	Ver	1	12.65		0.15		1.8975			?	
vi	1st & final	-	sw	1	2.74		0.15		0.411			?	
vii	1st & final	-	Column	3	0.25		0.15	4	0.45			?	

11.2725 (11.2725 Square Meter)

Amount (11.2725 X 1539.357565616)

Rs. 17352.408158406

Plastering (AR1014) : First Floor - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and 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	-	Plinth	1	9.68		0.6		5.808			?	

5.808 (5.808 Square Meter)

Amount (5.808 X 265.28224589)

Rs. 1540.7592841291

Painting(AR0919) : Fourth Floor - Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes 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	-	Inside LW	2	12.64		3.15		79.632			?	
ii	1st & final	-	SW	4	4.88		3.15		61.488			?	
iii	1st & final	-	Office	2	3.22		3.15		20.286			?	
iv	1st & final	-	SW	2	2.49		3.15		15.687			?	
v	1st & final	-	Ver	1	9.42		3.15		29.673			?	
vi	1st & final	-		1	9.42		1.17		11.0214			?	
vii	1st & final	-	SW	1	2.49		3.15		7.8435			?	
viii	1st & final	-		1	2.49		1.17		2.9133			?	
ix	1st & final	-	Dedn D	3	1.2		1.98	2	14.256		?	?	
x	1st & final	-	W	5	1.07		1.2	1	6.42		?	?	
xi	1st & final	-	Ceiling	1	12.64	4.88			61.6832			?	
xii	1st & final	-		1	12.64	2.49			31.4736			?	

301.025 (301.025 Square Meter)

Amount (301.025 X 66.534414955094)

Rs. 20028.522261857

Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes required for the work etc. complete and 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	-	Out side	2	13.41		3.43		91.9926			?	
ii	1st & final	-	SW	2	8.13		3.43		55.7718			?	
iii	1st & final	-	Dedn. W	5	1.07		1.2	1	6.42		?	?	

iv	1st & final	-	Ver	3	2.89		1.98	1	17.1666		?	?	
v	1st & final	-		1	2.49		1.98	1	4.9302		?	?	

119.2476 (119.2476 Square Meter)

Amount (119.2476 X 57.1001053275)

Rs. 6809.0505200516

Painting(AR0904) : Painting one coat of enamel on old wood work inner surface paint - Painting one coat of enamel on old wood work inner surface paint including all costs of labour, Paint, Primer and brushes and required for the work etc. complete and 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	-	Door	4	1.2		1.98	2.25	21.384			?	
ii	1st & final	-	Window	5	1.07		1.2	2.25	14.445			?	
iii	1st & final	-	Grill	5	1.07		1.2	0.5	3.21			?	

39.039 (39.039 Square Meter)

Amount (39.039 X 106.57351363395)

Rs. 4160.5233987558

miscellaneous(ARM115) : Painting figures and letters of various size upto 120mm (Painting) and as directed by Engineer-in-Charge. - Painting figures and letters of various size upto 120mm (Painting) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	50		1		50			?	

50 (50 Each)

Amount (50 X 2.04)

Rs. 102

Total Estimate Amount

Rs. 146393.7454579

Addition

5) Display Citizen Board @	Rs. 2142
7) Contingency @	Rs. 1463
Total Addition	Rs. 3605

Deduction

7) Contingency @	Rs. 1464
8) Royalty @	Rs. 84
9) Additional Royalty @	Rs. 966
10) EMF @	Rs. 4
11) DMF @	Rs. 8
12) Empty Gunny Bag @	Rs. 107
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 4133

Grand Total Amount

Rs. 145865.7454579

Gopal Chandra Jena
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