

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Govt. PS,Balia,Haripur GP.

Estimated Cost - Rs. 149999.89548849

Head of Account - Self/Personal Deposit

Name of Executant - BHAGYASHREE BEHERA, AE / JE

Name of the J.E - PRIYADARSHINI MADHUSMITA

Bill Name - Work Done Estimate

MB No - 623 Page No - 188-190

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-10-2025

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	-	ROOM	8	6.7	0.1			5.36			?	
ii	1st & final	-		8	4.95	0.1			3.96			?	

9.32 (9.32 Square Meter)

**Amount (9.32 X 1533.047760195)**

**Rs. 14288.005125017**

**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	4	6.7	4.95			132.66			?	

132.66 (132.66 Square Meter)

**Amount (132.66 X 1015.497439797)**

**Rs. 134715.89036347**

**Total Estimate Amount**

**Rs. 149003.89548849**

#### Addition

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 496
<b>Total Addition</b>	<b>Rs. 996</b>

#### Deduction

7) Contingency @	Rs. 496
8) Royalty @	Rs. 102.3981
9) Additional Royalty @	Rs. 8.77698
10) EMF @	Rs. 5.119905
11) DMF @	Rs. 10.23981
12) Empty Gunny Bag @	Rs. 126.24
13) Labour Cess @	Rs. 1500

16) Any Other Lumpsum Bill @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 5248.774795</b>
<b>Grand Total Amount</b>	<b>Rs. 144751.12069349</b>

**PRIYADARSHINI MADHUSMITA**  
**JE**  
Chilika Block

**MADHUSMITA TRPATHY**  
**AEE**  
Chilika Block

**Poonam Mahapatra**  
**BDO**  
Chilika Block

**SANTOSH KUMAR MUDI**  
**SO**  
Chilika Block

**SHUBHRANSU NAYAK**  
**AO**  
Chilika Block

**JYOSTNA BEHERA**  
**Chairperson PS**  
Chilika Block