

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of Takuathenga Primary School at Takuathenga.

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

Estimated Cost - Rs. 199998.65226488

Head of Account - Self/Personal Deposit

Name of Executant - SASMITA NAYAK, AE / JE

Name of the J.E - Bandana Tanty

Bill Name - Work Done Estimate

MB No - 1116 Page No - 95-97

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	verandah	1	8.45	2.69			22.7305			?	
ii	1st & final	-	do	1	17.06	2.69			45.8914			?	
iii	1st & final	-	office room	1	3.86	3			11.58			?	
iv	1st & final	-	ramp	1	4.26	2.74			11.6724			?	

91.8743 (91.8743 Square Meter)

**Amount (91.8743 X 1004.1675088226)**

**Rs. 92257.18695582**

**Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof** - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering and removing the debris within 50m lead 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	15-12-2025	slab	1	17	6.95			118.15			?	

118.15 (118.15 Square Meter)

**Amount (118.15 X 112.89193548387)**

**Rs. 13338.182177419**

**Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken)** - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	17	6.95			118.15			?	

118.15 (118.15 Square Meter)

**Amount (118.15 X 758.7881610498)**

**Rs. 89650.821228034**

**Total Estimate Amount**

**Rs. 195246.19036127**

<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 2800
7) Contingency @	Rs. 1952.4619036127
<b>Total Addition</b>	<b>Rs. 4752.4619036127</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1952.4619036127
8) Royalty @	Rs. 694.9041105
9) Additional Royalty @	Rs. 2203.8711102
10) EMF @	Rs. 34.745205525
11) DMF @	Rs. 69.49041105
12) Empty Gunny Bag @	Rs. 201.195
13) Labour Cess @	Rs. 1999.9865226488
<b>Total Deduction</b>	<b>Rs. 7156.6542635365</b>
<b>Grand Total Amount</b>	<b>Rs. 192841.99800135</b>

**Bandana Tanty**  
**JE**  
**Rasulpur Block**

**AEsabitadhal**  
**AEE**  
**Rasulpur Block**

**Satyananda Dash**  
**BDO**  
**Rasulpur Block**

**AJAY MAJHI**  
**SO**  
**Rasulpur Block**

**PRITIPIYUSA DAS**  
**AO**  
**Rasulpur Block**

**ARUN KUMAR ROUT**  
**Chairperson PS**  
**Rasulpur Block**