

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maintenance of ambura pry school

(Supplies actually Measured)

Estimated Cost - Rs. 99999.30326018

Head of Account - Maintenance of Primary School

Name of Executant - ABANI KUMAR MOHANTY, AE / JE

Building

Name of the J.E - ANIL KUMAR MOHANTY

Bill Name - Work Done Estimate

MB No - 282      Page No - 159-163

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-05-2025

Date of the Completion of the Work - 08-06-2025

### 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	-	Class Room	2	22	16			704			✓	
ii	1st & final	-		2	68	0.5			68			✓	

772 (71.721116 Square Meter)

**Amount (71.721116 X 1127.4979926418)**

**Rs. 80865.41432003**

**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	-	Boundary wall	2	110	5.42			1192.4			✓	

1192.4 (110.7775372 Square Meter)

**Amount (110.7775372 X 158.00317656148)**

**Rs. 17503.202769258**

**Total Estimate Amount**

**Rs. 98368.617089287**

#### Addition

5) Display Citizen Board @	Rs. 647
7) Contingency @	Rs. 983.68617089287
<b>Total Addition</b>	<b>Rs. 1630.6861708929</b>

#### Deduction

7) Contingency @	Rs. 999.9930326018
8) Royalty @	Rs. 52.71502026
9) Additional Royalty @	Rs. 166.052313819
10) EMF @	Rs. 2.635751013
11) DMF @	Rs. 5.271502026
12) Empty Gunny Bag @	Rs. 63.12
13) Labour Cess @	Rs. 999.9930326018
<b>Total Deduction</b>	<b>Rs. 2289.7806523216</b>
<b>Grand Total Amount</b>	<b>Rs. 97709.522607858</b>

**ANIL KUMAR MOHANTY**  
**JE**  
**Derabish Block**

**GOURAV SAHOO**  
**AEE**  
**Derabish Block**

**Namita Barik**  
**BDO**  
**Derabish Block**

**Minakshi Barik**  
**SO**  
**Derabish Block**

**PANCHANAN KANDI**  
**AO**  
**Derabish Block**

**PRAVATI MALIK**  
**Chairperson PS**  
**Derabish Block**