

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF GOVT. P.S
MANDIRSAHI

Estimated Cost - Rs. 149999.86841565

Name of Executant - JAYSHREE ACHARYA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - JAYSHREE ACHARYA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 13/2024-25

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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	-	1	1	23	16			368			?	
ii	1st & final	-	1	1	23	16			368			?	
iii	1st & final	-	1	1	5	5			25			?	

761 (70.699183 Square Meter)

Amount (70.699183 X 1565.241842081)

Rs. 110661.31943254

Dismantling (AR1612) : Dismantling and removing 2.5 cm. thick artificial stone flooring - Dismantling and removing 2.5 cm. thick artificial stone flooring including stacking the useful materials for reuse 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	03-01-2026	flooring	1	23	16			368			?	
ii	1st & final	03-01-2026	flooring	1	23	16			368			?	
iii	1st & final	03-01-2026	flooring	1	5	5			25			?	

761 (70.699183 Square Meter)

Amount (70.699183 X 100.34838709677)

Rs. 7094.5489831094

Total Estimate Amount

Rs. 117755.86841565

Addition

2) Provision for PH Work @	Rs. 0
3) Provision for EI Work @	Rs. 13324
5) Display Citizen Board @	Rs. 3500
6) Any Other Lumpsum @	Rs. 13919
7) Contingency @	Rs. 1500
15) Provision for survey investigation and quality control @	Rs. 0

Total Addition	Rs. 32243
<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 37
9) Additional Royalty @	Rs. 794
10) EMF @	Rs. 2
11) DMF @	Rs. 4
12) Empty Gunny Bag @	Rs. 79
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 3916
Grand Total Amount	Rs. 146082.86841565

JAYSHREE ACHARYA
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block