

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR AND MAINTENANCE OF GOVT.UPS BELPAL

Estimated Cost - Rs. 149999.71340995

Head of Account - Self/Personal Deposit

Name of Executant - GAGAN KUMAR MALLIK, AE / JE

Name of the J.E - JAYSHREE ACHARYA

Bill Name - Work Done Estimate

MB No - 25/2025-26

Page No - 37-40

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

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	-	skirting	1	76.25	0.5			38.125			?	
ii	1st & final	-	skirting	1	46.66	0.05			2.333			?	
iii	1st & final	-	skirting	1	22	0.05			1.1			?	
iv	1st & final	-	flooring	1	22	16.25			357.5			?	
v	1st & final	-	flooring	1	46.66	8.75			408.275			?	
vi	1st & final	-	ramp	1	8	7			56			?	
									863.333 (80.206225699 Square Meter)				
Amount (80.206225699 X 1563.589089191)									Rs. 125409.57938815				

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	13-02-2026	flooring	1	22	16.25			357.5			?	
ii	1st & final	13-02-2026	flooring	1	46.66	8.75			408.275			?	
iii	1st & final	13-02-2026	ramp	1	8	7			56			?	
									821.775 (76.345362825 Square Meter)				
Amount (76.345362825 X 100.34838709677)									Rs. 7661.1340218065				
Total Estimate Amount									Rs. 133070.71340995				
Addition													
2) Provision for PH Work @									Rs. 5429				

3) Provision for EI Work @	Rs. 0
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 6999
7) Contingency @	Rs. 1500
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 16928
<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 42
9) Additional Royalty @	Rs. 901
10) EMF @	Rs. 2
11) DMF @	Rs. 4
12) Empty Gunny Bag @	Rs. 91
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 4040
Grand Total Amount	Rs. 145958.71340995

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