

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. P.S. , GHUSURIA

Estimated Cost - Rs. 149999.71080544

Head of Account - Self/Personal Deposit

Name of Executant - JAYSHREE ACHARYA, AE / JE

Name of the J.E - GAGAN KUMAR MALLIK

Bill Name - Work Done Estimate

MB No - 17/25.26

Page No - 134-138

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	12-01-2026	room	1	22	16			352			?	
ii	1st & final	12-01-2026	verndah	1	22	8			176			?	
									528 (49.052784 Square Meter)				
Amount (49.052784 X 100.34838709677)									Rs. 4922.3677570062				

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	1	22	16			352			?	
ii	1st & final	-	verndah	1	22	8			176			?	
iii	1st & final	-	side	2	22	0.5			22			?	
iv	1st & final	-	side	2	16	0.5			16			?	
v	1st & final	-	side	1	23.66	0.5			11.83			?	
vi	1st & final	-	column	12	1.5	1.5			27			?	
									604.83 (56.19052149 Square Meter)				
Amount (56.19052149 X 1565.241842081)									Rs. 87951.7553645				

Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) - Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	room	2	22		10		440			?	
ii	1st & final	-	room	2	16		10		320			?	
iii	1st & final	-	room	1	22		16		352			?	
iv	1st & final	-	verndhaa	1	22		6		132			?	
v	1st & final	-	outer	2	23.66		12		567.84			?	
vi	1st & final	-	outer	2	17.66		12		423.84			?	
vii	1st & final	-	room	4	22		10		880			?	
viii	1st & final	-	room	4	16		10		640			?	
ix	1st & final	-	door	4	3.5		6.5		91		?	?	
x	1st & final	-	window	4	3		3.5		42		?	?	

3622.68 (336.55784004 Square Meter)

Amount (336.55784004 X 61.236771165)

Rs. 20609.715434316

Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete as per direction of the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	room	2	22		10		440				
ii	1st & final	-	room	2	16		10		320				
iii	1st & final	-	room	1	22		16		352				
iv	1st & final	-	verndah	1	22		6		132			?	
v	1st & final	-	outer	2	23.66		12		567.84			?	
vi	1st & final	-	outer	2	17.66		12		423.84			?	
vii	1st & final	-	room	4	22		10		880			?	
viii	1st & final	-	room	4	16		10		640			?	
ix	1st & final	-	door	4	3.5		6.5		91		?	?	
x	1st & final	-	window	4	3		3.5		42		?	?	

3622.68 (336.55784004 Square Meter)

Amount (336.55784004 X 71.84762054351)

Rs. 24180.879982137

Painting(AR0903i) : Painting two coats of enamel paint in outer surface paint (outer surface) - Painting two coats of enamel paint in outer surface paint including all costs of labour, Paint and brushes 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	-	door	4	3.5		6.5		91			?	
ii	1st & final	-	window	4	3		3.5		42			?	
										133 (12.356099 Square Meter)			
										Amount (12.356099 X 164.25024333952)		Rs. 2029.4922674772	
										Total Estimate Amount		Rs. 139694.21080544	
<u>Addition</u>													
3) Provision for EI Work @										Rs. 6805			
5) Display Citizen Board @										Rs. 2000			
7) Contingency @										Rs. 1500			
										Total Addition		Rs. 10305	
<u>Deduction</u>													
7) Contingency @										Rs. 1500			
8) Royalty @										Rs. 30			
9) Additional Royalty @										Rs. 631			
10) EMF @										Rs. 1			
11) DMF @										Rs. 3			
12) Empty Gunny Bag @										Rs. 63			
13) Labour Cess @										Rs. 1500			
										Total Deduction		Rs. 3728	
										Grand Total Amount		Rs. 146271.21080544	

GAGAN KUMAR MALLIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

SAMBHU NATH SINGH
AO
Badasahi Block

Chairperson PS
Badasahi Block