

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 PHC LACHHIPUR

Estimated Cost - Rs. 40999.34765625

Head of Account - Self/Personal Deposit

Name of Executant - SHRI UDIT BUDULA, AE / JE

Name of the J.E - SHRI RAJENDRA MANDAL

Bill Name - Work Done Estimate

MB No - 568/2024 Page No - 12-14

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2025

Date of the Completion of the Work - 03-02-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Other Building Items. (AR1910) : Al. door with 6mm glass in top portion and 12mm thick pre-laminated board in bottom - Providing fitting, fixing of Al. door with OEL anodized Al. door section of 9202 as vertical member, 9201 as top member and 9200 as bottom and middle member and 6mm Black glass in top portion with 12mm thick pre-laminated board in bottom portion fixed on door frame by means of tapered clip No.4660 and the frame to be completed by means of jointing angle No. 1855 including all cost of labour, T&P, hire charges of drilling machine, labour charges etc.complete 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	-	Door	1	2.4		1.95		4.68			✓	
									4.68 (4.68 Square Meter)				
Amount (4.68 X 7094.269242011)										Rs. 33201.180052611			

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	4.6	0.6	0.05		0.138			✓	
									0.138 (0.138 Cubic Meter)				
Amount (0.138 X 6428.6826126839)										Rs. 887.15820055038			

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete 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	-	wall	6	0.6	0.125	0.75		0.3375			✓	
									0.3375 (0.3375 Cubic Meter)				
Amount (0.3375 X 5063.297217216)										Rs. 1708.8628108104			

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
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i	1st & final	-	slab	1	4.6	0.6			2.76			✓
									2.76 (2.76 Square Meter)			
Amount (2.76 X 1127.9144710706)									Rs. 3113.0439401549			
Total Estimate Amount									Rs. 38910.245004127			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1000			
6) Any Other Lumpsum @									Rs. 700			
7) Contingency @									Rs. 389			
Total Addition									Rs. 2089			
<u>Deduction</u>												
7) Contingency @									Rs. 389			
8) Royalty @									Rs. 28.3806			
9) Additional Royalty @									Rs. 44.0388			
10) EMF @									Rs. 1.41903			
11) DMF @									Rs. 2.83806			
12) Empty Gunny Bag @									Rs. 11.835			
13) Labour Cess @									Rs. 385			
Total Deduction									Rs. 862.51149			
Grand Total Amount									Rs. 40136.733514127			

SHRI RAJENDRA MANDAL
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

SANJIB KUMAR SAHU
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

NAMITA BHUE
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block