

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Repair and Maintenance of Rural Haat at Tandiki

(Supplies actually Measured)

Estimated Cost - Rs. 399999.76158426

Head of Account - Maintenance of Capital Assets

Name of Executant - Er.BUDHIRAM TIYU, AE / JE

Name of the J.E - TAPAN KUMAR SAMAL

Bill Name - Work Done Estimate

MB No - 27/2024-25

Page No - 123-130

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1613) : Removing old lime or cement plaster - Removing old lime or cement plaster from walls including raking out joints 12 mm deep 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	30-07-2025	Dismantling old Plinth	2	18.5	0.3			11.1			?	
ii	1st & final	30-07-2025		2	5.1	0.3			3.06			?	

14.16 (14.16 Square Meter)

Amount (14.16 X 50.174193548387)

Rs. 710.46658064516

Dismantling (AR1623) : Dismantling and removing cement concrete - Dismantling and removing cement concrete 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	30-07-2025	Dismantling of foundation for fixing of Pole	12	0.35	0.35	0.6		0.882			?	

0.882 (0.882 Cubic Meter)

Amount (0.882 X 746.592)

Rs. 658.494144

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	-	Long Wall	2	18.5	0.375	0.35		4.85625				
ii	1st & final	-	Short Wall	2	4.35	0.375	0.35		1.141875				
iii	1st & final	-	Flooring	1	17.75	4.35	0.1		7.72125			?	
iv	1st & final	-	Foundation	12	0.35	0.35	0.6		0.882			?	

14.601375 (14.601375 Cubic Meter)

Amount (14.601375 X 5585.01123494)

Rs. 81548.843420572

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	Plinth Filling	1	17.75	4.35	0.25		19.303125			?	

19.303125 (19.303125 Cubic Meter)

Amount (19.303125 X 515.507232)

Rs. 9950.9005377

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specificaion and 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	-	Flooring	1	18.5	5.1	0.065		6.13275			?	

6.13275 (6.13275 Cubic Meter)

Amount (6.13275 X 7125.14577578)

Rs. 43696.737756415

Plastering (AR1026i) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (outside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in outside with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the 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	-	Long Wall	2	18.5	0.65			24.05			?	
ii	1st & final	-	Short Wall	2	5.1	0.65			6.63			?	

30.68 (30.68 Square Meter)

Amount (30.68 X 162.2449284906)

Rs. 4977.6744060916

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	-	Truss	1	28.8	0.4	1.25		14.4			?	
ii	1st & final	-	Purlin	1	71	0.3	1.25		26.625			?	
iii	1st & final	-	Rafter	1	168	0.1	1.25		21			?	
iv	1st & final	-	Plinth	2	18.5	0.65			24.05			?	
v	1st & final	-		2	5.1	0.65			6.63			?	

92.705 (92.705 Square Meter)

Amount (92.705 X 164.24574000202)

Rs. 15226.401326887

Total Estimate Amount

Rs. 156769.51817231

Addition

5) Display Citizen Board @	Rs. 4500
6) Any Other Lumpsum @	Rs. 237162
7) Contingency @	Rs. 1567.6951817231
Total Addition	Rs. 243229.69518172
<u>Deduction</u>	
7) Contingency @	Rs. 3999.9921335403
8) Royalty @	Rs. 3565.3401375
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 178.267006875
11) DMF @	Rs. 356.53401375
12) Empty Gunny Bag @	Rs. 430.005
13) Labour Cess @	Rs. 3999.9921335403
Total Deduction	Rs. 12530.130425206
Grand Total Amount	Rs. 387469.08292883

TAPAN KUMAR SAMAL
JE
Malkangiri Block

Er. ABHIJIT SETHI
AEE
Malkangiri Block

Tapan kumar senapati
BDO
Malkangiri Block

RABINDRA PATRA
SO
Malkangiri Block

COSMOS TIRKEY
AO
Malkangiri Block

GOURI PADIAMI
Chairperson PS
Malkangiri Block