

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement /Completion of incomplete Market Complex at Uppalada icw MGNREGS

Estimated Cost - Rs. 299725.03146227

Name of Executant - MAMATA KUMARI SWAIN, AE / JE

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

Head of Account - Maintenance of Capital Assets

Name of the J.E - SUBHAM SARANGI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-03-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	3.7	3.05			67.71			?	
ii	1st & final	-		6	3	3.05			54.9			?	
iii	1st & final	-	Verandah Parapet	1	23.1	0.98			22.638			?	
iv	1st & final	-	Pillar	7	1.2	2.05			17.22			?	
v	1st & final	-	Verandah Wall	1	10.2	3.05			31.11			?	
vi	1st & final	-	Wall	1	1.4	0.9			1.26			?	
vii	1st & final	-	Ceiling Room	3	3.7	3			33.3			?	
viii	1st & final	-	Verandah Ceiling	1	12.05	1.4			16.87			?	
ix	1st & final	-	Beam	1	23.1	0.45			10.395				
x	1st & final	-	Door	6	1.5	2.1			18.9		?		

236.503 (236.503 Square Meter)

Amount (236.503 X 229.129874216)

Rs. 54189.902641707

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm conforming 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 conforming 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	-		3	3.7	3			33.3			?	

ii	1st & final	-		1	10.2	1.4			14.28			?	
									47.58 (47.58 Square Meter)				
Amount (47.58 X 1594.320138001)									Rs. 75857.752166088				
Flooring (AR0817a) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm confirming to IS 13755) 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 ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	-		1	17.3	0.1			1.73			?	
ii	1st & final	-		3	13.25	0.1			3.975			?	
									5.705 (5.705 Square Meter)				
Amount (5.705 X 1354.768338001)									Rs. 7728.9533682957				
Total Estimate Amount									Rs. 137776.60817609				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 55200				
7) Contingency @									Rs. 1377.7660817609				
Total Addition									Rs. 59577.766081761				
<u>Deduction</u>													
7) Contingency @									Rs. 1973.5437425785				
8) Royalty @									Rs. 176.971515				
9) Additional Royalty @									Rs. 1208.462631				
10) EMF @									Rs. 8.84857575				
11) DMF @									Rs. 17.6971515				
12) Empty Gunny Bag @									Rs. 145.965				
13) Labour Cess @									Rs. 1973.5437425785				
Total Deduction									Rs. 5505.032358407				
Grand Total Amount									Rs. 191849.34189944				

SUBHAM SARANGI
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

RAJESWAR RATH
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block