

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair Of L.I Center At Challanguda

Estimated Cost - Rs. 199999.765625

Head of Account - Maintenance of Capital Assets

Name of Executant - Er. TAPAN KUMAR SAMAL, AE / JE

Name of the J.E - Er.BUDHIRAM TIYU

Bill Name - Work Done Estimate

MB No - 20/2024-2025 Page No - 172-175

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2025

Date of the Completion of the Work - 29-05-2025

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	15-05-2025	Room 1	2	2.5	4.3			21.5				
ii	1st & final	15-05-2025	room2	2	2.6	3.1			16.12			✓	
iii	1st & final	15-05-2025	room3	2	1.5	1.8			5.4				
iv	1st & final	15-05-2025	room4	2	1.5	1.3			3.9				
									46.92 (46.92 Square Meter)				
Amount (46.92 X 98.176344086021)									Rs. 4606.4340645161				

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	-	Room1	2	2.5	4.3			21.5			✓	
ii	1st & final	-	room2	2	2.6	3.1			16.12			✓	
iii	1st & final	-	Room3	2	1.5	1.8			5.4				
iv	1st & final	-	room4	2	1.5	1.3			3.9				
v	1st & final	-	skirting	1	40	0.15			6				
									52.92 (52.92 Square Meter)				
Amount (52.92 X 1656.436194966)									Rs. 87658.603437601				

Dismantling (AR1618) : Dismantling and removing doors, windows and ventilators - Dismantling and removing doors, windows and ventilators including removal of frame, hinges, fastening and stacking the same for reuse and removing the debris within 50m 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	15-05-2025	door	3	1.1	2.1			6.93			✓	
ii	1st & final	15-05-2025	window	3	1.2	1.1			3.96				
									10.89 (10.89 Square Meter)				
Amount (10.89 X 388.15076923077)									Rs. 4226.9618769231				

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	doors	1	291.06				291.06			✓	
ii	1st & final	-	windows	1	184.38				184.38			✓	
									475.44 (4.7544 Quintal)				
Amount (4.7544 X 15891.489382976)									Rs. 75554.497122421				

Total Estimate Amount

Rs. 172046.49650146

Addition

5) Display Citizen Board @

Rs. 5000

6) Any Other Lumpsum @

Rs. 21232

7) Contingency @

Rs. 1720.4649650146

Total Addition

Rs. 27952.464965015

Deduction

7) Contingency @

Rs. 1999.9896146647

8) Royalty @

Rs. 27.783

9) Additional Royalty @

Rs. 0

10) EMF @

Rs. 1.38915

11) DMF @

Rs. 2.7783

12) Empty Gunny Bag @

Rs. 59.175

13) Labour Cess @

Rs. 1999.9896146647

Total Deduction

Rs. 4091.1046793295

Grand Total Amount

Rs. 195907.85678715

**Er.BUDHIRAM TIYU
JE
Malkangiri Block**

**Er. ABHIJIT SETHI
AEE
Malkangiri Block**

**Tapan kumar senapati
BDO
Malkangiri Block**

**MD.GOUSE MOHIDDIN
SO
Malkangiri Block**

**COSMOS TIRKEY
AO
Malkangiri Block**

**GOURI PADIAMI
Chairperson PS
Malkangiri Block**