

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF LAC
Kochilakhunta

Estimated Cost - Rs. 64999.226941797

Name of Executant - GAGAN KUMAR MALLIK, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - GAGAN KUMAR MALLIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

MB No - 15/2025-26

Page No - 22-25

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1620) : Second floor - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering 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	25-11-2025	room	1	15.5	26			403			?	
ii	1st & final	25-11-2025	room	1	13.83	10			138.3			?	
									541.3 (50.2883939 Square Meter)				
Amount (50.2883939 X 124.46335887097)									Rs. 6259.0624170204				

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	room	1	15.5	26			403			?	
ii	1st & final	-	room	1	13.83	10			138.3			?	
									541.3 (50.2883939 Square Meter)				
Amount (50.2883939 X 791.062582194)									Rs. 39781.266732923				

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint of approved shades on new 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
i	1st & final	-	WALL	1	26	11			286			?	
ii	1st & final	-	WALL	1	16	11			176			?	
iii	1st & final	-	WALL	1	13.25	11			145.75			?	
iv	1st & final	-	WALL	1	8	11			88			?	

v	1st & final	-	WALL	1	13.83	11		152.13			?	
vi	1st & final	-	W	3	3	4		36			?	?
vii	1st & final	-	D	1	8	6		48			?	?
								763.88 (70.96674364 Square Meter)				
Amount (70.96674364 X 94.775145275)								Rs. 6725.8834381747				
Total Estimate Amount								Rs. 52766.212588118				
<u>Addition</u>												
2) Provision for PH Work @								Rs. 0				
3) Provision for EI Work @								Rs. 0				
5) Display Citizen Board @								Rs. 1000				
6) Any Other Lumpsum @								Rs. 10705				
7) Contingency @								Rs. 528				
15) Provision for survey investigation and quality control @								Rs. 0				
Total Addition								Rs. 12233				
<u>Deduction</u>												
7) Contingency @								Rs. 528				
8) Royalty @								Rs. 267.031371609				
9) Additional Royalty @								Rs. 1405.7617630806				
10) EMF @								Rs. 13.35156858045				
11) DMF @								Rs. 26.7031371609				
12) Empty Gunny Bag @								Rs. 51.285				
13) Labour Cess @								Rs. 650				
16) Any Other Lumpsum Bill @								Rs. 0				
Total Deduction								Rs. 2942.132840431				
Grand Total Amount								Rs. 62057.079747687				

GAGAN KUMAR MALLIK
JE
Badasahi Block

SEETA HANSDAH
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

DILLIP KUMAR PATRA
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block