

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of Khajuridiha KalikA Thakurani Pokhari (Pucca Ghat Guard Wall)

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

Estimated Cost - Rs. 499999.99555124

Head of Account - Maintenance of Capital Assets

Name of Executant - Rojalin Jena , AE / JE

Name of the J.E - Rojalin Jena

Bill Name - Work Done Estimate

MB No - 629/25-26 Page No - 170-174

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-10-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth 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	-	Cut off	2	9.14	0.6	0.6		6.5808			?	
ii	1st & final	-	Cut off	2	3	0.6	0.6		2.16			?	

8.7408 (8.7408 Cubic Meter)

Amount (8.7408 X 240.77592)

Rs. 2104.574161536

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	-	Base	1	8.54	2.4	0.1		2.0496			?	

2.0496 (2.0496 Cubic Meter)

Amount (2.0496 X 1493.995232)

Rs. 3062.0926275072

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	-	Base	1	8.54	2.4	0.1		2.0496			?	
ii	1st & final	-	wall	2	9.14	0.6	0.6		6.5808			?	
iii	1st & final	-	wall	2	3	0.6	0.6		2.16			?	

10.7904 (10.7904 Cubic Meter)

Amount (10.7904 X 6052.17287774)

Rs. 65305.366219966

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (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	4	7	1	0.6		16.8			?	
									16.8 (16.8 Square Meter)				
Amount (16.8 X 180.2285061348)									Rs. 3027.8389030646				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	9.14	0.6	1		10.968			?	
ii	1st & final	-	Wall	2	3	0.6	1		3.6			?	
iii	1st & final	-	Step	1	3	1	0.2		0.6			?	
iv	1st & final	-	Step	2	3	1	0.1		0.6			?	
v	1st & final	-	Step	7	3	1	0.15		3.15			?	
vi	1st & final	-	Step	1	3	1	0.15		0.45			?	
vii	1st & final	-	Step	3	1	1	0.1		0.3			?	
									19.668 (19.668 Square Meter)				
Amount (19.668 X 216.29483748359)									Rs. 4254.0868636272				

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 specifaion 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	-	Base	1	8.54	2.4	0.1		2.0496				
ii	1st & final	-	Step	1	3	1.5	0.2		0.9			?	
iii	1st & final	-	Step	2	3	0.85	0.1		0.51			?	
iv	1st & final	-	Step	7	3	0.6	0.15		1.89			?	
v	1st & final	-	Step	1	3	1.5	0.15		0.675			?	
vi	1st & final	-	Step	1	3	0.75	0.1		0.225			?	
									6.2496 (6.2496 Cubic Meter)				
Amount (6.2496 X 7469.65532138)									Rs. 46682.357896496				

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash Bricks of size (25cm x 12cm 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	2	7	0.25	0.6		2.1			?	
										2.1 (2.1 Cubic Meter)			
Amount (2.1 X 5500.606513832)										Rs. 11551.273679047			

Special items for irrigation works(AR0201) : Excavation of any approved type of soil in an approved borrow area by mechanical means loading into and transportation by mechanical means and unloading the soil within an initial lead of 1km - Excavation of any approved type of soil in an approved borrow area by mechanical means loading into and transportation by mechanical means and unloading the soil within an initial lead of 1km on a properly prepared and scientifically approved surface including spreading and leveling the earth in 22.5 cm layers to make ready for watering and compaction with sheep foot rollers and dozers but excluding watering and compaction in dams and dykes for all heights including construction, maintenance, watering and lighting of haul road and borrow area, etc. complete as per the direction of Engineer-in charge. (measurement of the fill to be taken on the finished compacted section under OMC condition).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Tank	1	48	46	2.74		6049.92			?	
										6049.92 (6049.92 Cubic Meter)			
Amount (6049.92 X 56.56)										Rs. 342183.4752			
Total Estimate Amount										Rs. 478171.06555124			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 6828			
7) Contingency @										Rs. 5000			
15) Provision for survey investigation and quality control @										Rs. 5000			
Total Addition										Rs. 21828			
<u>Deduction</u>													
7) Contingency @										Rs. 5000			
8) Royalty @										Rs. 2459			
9) Additional Royalty @										Rs. 10816			
10) EMF @										Rs. 123			
11) DMF @										Rs. 246			
12) Empty Gunny Bag @										Rs. 379			
13) Labour Cess @										Rs. 5000			
Total Deduction										Rs. 24023			
Grand Total Amount										Rs. 475976.06555124			

Rojalin Jena
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block