

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Renovation of Kamachandi Thakurani, Vill/G.P.-
Chhanua

Estimated Cost - Rs. 299999.26198177

Name of Executant - MAMATA HANSDA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - BHAGYADHAR ANUP KUMAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-03-2025

Date of the Completion of the Work - 31-05-2025

MB No - 20/2024-25

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth -
Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth 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	-	Brick wall	1	74	0.83	0.75	1	46.065			✓	

46.065 (1.304413392 Cubic Meter)

Amount (1.304413392 X 5123.187688984)

Rs. 6682.7546312403

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	-	Brick wall	1	74	0.83	0.53	1	32.5526			✓	

32.5526 (0.92178546368 Cubic Meter)

Amount (0.92178546368 X 5156.517688984)

Rs. 4753.2030489142

Earth Work (AR0101a14) : Earthwork in ordinary soil within 75m to 100m lead and three extra lift - Earthwork in ordinary soil within 75m to 100m lead and three extra 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 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	-	B.Wall	1	74	1	1.25	1	92.5			✓	
ii	1st & final	-	Flooring	1	39.5	5.33	0.66		138.953			✓	
iii	1st & final	-	Flooring	1	58	32	0.66		1224.96			✓	
iv	1st & final	-	Existing Structure	1	16.66	8	0.66		87.9648		?	✓	

1368.4482 (38.75007682144 Cubic Meter)

Amount (38.75007682144 X 218.21656)

Rs. 8455.9084637104

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	B.Wall	1	74	0.83	0.5		30.71			✓	
ii	1st & final	-	Flooring	1	39.5	5.33	0.66		138.953			✓	
iii	1st & final	-	Flooring	1	58	32	0.66		1224.96			✓	
iv	1st & final	-	Existing Structure	1	16.66	8	0.66		87.9648		?	✓	
									1306.6582 (37.00038174944 Cubic Meter)				
Amount (37.00038174944 X 1788.666772)									Rs. 66181.353386539				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	B.Wall	1	74	0.83	0.33		20.2686			✓	
ii	1st & final	-	Flooring	1	39.5	5.33	0.33		69.4765			✓	
iii	1st & final	-	Flooring	1	58	32	0.33		612.48			✓	
iv	1st & final	-	Existing Structure	1	16.66	8	0.33		43.9824		?	✓	
									658.2427 (18.6393283032 Cubic Meter)				
Amount (18.6393283032 X 6348.63581838)									Rs. 118334.30729624				

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	-	Flooring	1	39.5	5.33	0.2		42.107			✓	
ii	1st & final	-	Flooring	1	58	32	0.2		371.2			✓	
iii	1st & final	-	Existing Structure	1	16.66	8	0.2		26.656		?	✓	
									386.651 (10.9487190368 Cubic Meter)				
Amount (10.9487190368 X 7975.86526906)									Rs. 87325.507906309				

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	-	Flooring	1	166.83	0.53			88.4199			✓	

	88.4199 (8.2144739697 Square Meter)
Amount (8.2144739697 X 215.22489289764)	Rs. 1767.9592803391
Total Estimate Amount	Rs. 293500.99401329
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1751
7) Contingency @	Rs. 2935.0099401329
6) Any Other Lumpsum @	Rs. 1812
Total Addition	Rs. 6498.0099401329
<u>Deduction</u>	
12) Empty Gunny Bag @	Rs. 635.145
11) DMF @	Rs. 543.68723858665
10) EMF @	Rs. 271.84361929332
9) Additional Royalty @	Rs. 29761.390005867
8) Royalty @	Rs. 5436.8723858665
Total Deduction	Rs. 36648.938249613
Grand Total Amount	Rs. 263350.06570381

BHAGYADHAR ANUP KUMAR BEHERA
JE
Baleshwar Block

PURUSOTTAM KARAN
AEE
Baleshwar Block

Uttam Kumar Jena
BDO
Baleshwar Block

MAHESWAR SIAL
SO
Baleshwar Block

SANTANU KUMAR BISWAL
AO
Baleshwar Block

SUNITA BEHERA
Chairperson PS
Baleshwar Block