

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PROTECTION WALL AT MAA TANGARANI PITHA AT MATHURAMANDALI IN NELUNG GP

Estimated Cost - Rs. 499999.99773437

Name of Executant - Ranjan Kumar Swain, AE / JE

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

Head of Account - Chief Minister Special Assistance (CM-SA)

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

MB No - 314/2024-25

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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	-	Column	19	3.5	3.5	3.5		814.625			?	
ii	1st & final	-	Wall	1	183.83	2	1.5		551.49			?	
iii	1st & final	-	Column	19	3.5	2	1.5		199.5		?		
iv	1st & final	-	Drain	1	20	5.16	1		103.2				

1269.815 (35.957097392 Cubic Meter)

Amount (35.957097392 X 240.77592)

Rs. 8657.6032050884

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	-	Column	19	3.5	3.5	0.33		76.8075			?	
ii	1st & final	-	Wall	1	183.83	2	0.33		121.3278			?	
iii	1st & final	-	Column	19	3.5	2	0.33		43.89		?		
iv	1st & final	-	Drain	1	20	5.16	0.33		34.056				

188.3013 (5.33209025184 Cubic Meter)

Amount (5.33209025184 X 745.201432)

Rs. 3973.4812912244

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	-	Column	19	3.5	3.5	0.33		76.8075			?	
ii	1st & final	-	Wall	1	183.83	2	0.33		121.3278			?	
iii	1st & final	-	Column	19	0.83	0.83	0.33		4.319403		?		
iv	1st & final	-	Drain	1	20	5.16	0.33		34.056				

227.871897 (6.4526029329696 Cubic Meter)

Amount (6.4526029329696 X 5742.76304404)

Rs. 37055.769661322

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	-	Wall	1	183.83	1.25	2		459.575			?	
ii	1st & final	-	Column	19	0.83	0.83	1.5		19.63365		?	?	
iii	1st & final	-	Drain wall	1	19	0.83	1.83		28.8591				
iv	1st & final	-		1	20	0.83	1.83		30.378				

499.17845 (14.13513633296 Cubic Meter)

Amount (14.13513633296 X 5017.221608672)

Rs. 70919.111451252

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	19	3	3	0.83		141.93			?	
ii	1st & final	-	Wall	19	1.5	1.5	0.5		21.375			?	

163.305 (4.624275024 Cubic Meter)

Amount (4.624275024 X 6264.7982990573)

Rs. 28970.150304728

R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	1	183.83	0.83	0.83		126.640487			?	

Amount (100.9125299517 X 171.1648899608)

Rs. 17272.682084849

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	1	183.83		5.33		979.8139			?	
ii	1st & final	-		1	183.83		1.25		229.7875			?	

1209.6014 (112.3755988642 Square Meter)

Amount (112.3755988642 X 245.680628268)

Rs. 27608.507730949

Painting(AR0901di) : Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces(outer surface) - Priming one coat with outer surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, taxes of all materials, labor and T&P required for the work complete 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	-	Wall	2	183.83		5.33		1959.6278			?	
ii	1st & final	-		1	183.83		1.25		229.7875			?	
iii	1st & final	-	Old B/w	2	105		5		1050				
iv	1st & final	-		1	105		1.25		131.25				

3370.6653 (313.1449183659 Square Meter)

Amount (313.1449183659 X 72.852861003871)

Rs. 22813.503211779

Painting(AR0918cb) : Finishing wall two coats with weather coat with one coat waterbound Primer - Finishing wall two coats with weather coat with one coat waterbound Primer including all costs of labour, Paint, Primer, Brushes and putty required for the work etc. complete and as per direction of Engineer-in-charge.(Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall	2	183.83		5.33		1959.6278			?	
ii	1st & final	-		1	183.83		1.25		229.7875			?	
iii	1st & final	-	Old B/w	2	105		5		1050				
iv	1st & final	-		1	105		1.25		131.25				

3370.6653 (313.1449183659 Square Meter)

Amount (313.1449183659 X 160.72305542887)

Rs. 50329.608071792

Other Building Items. (AR1901B) : Vitrified Tile 600mmx600mm Plain Ivory - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Plain Ivory in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all materials, taxes, labour, T&P , etc. required for the work all complete as per direction of Engineer-in-charge(for new work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Mandap	1	16.75	16.5			276.375			?
									276.375 (25.676066625 Square Meter)			
Amount (25.676066625 X 1008.6529500114)									Rs. 25898.240345996			
Total Estimate Amount									Rs. 491639.41773437			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 3360.5			
7) Contingency @									Rs. 5000			
Total Addition									Rs. 8360.5			
<u>Deduction</u>												
13) Labour Cess @									Rs. 5000			
12) Empty Gunny Bag @									Rs. 662.76			
11) DMF @									Rs. 289.5011948173			
10) EMF @									Rs. 144.75059740865			
9) Additional Royalty @									Rs. 4493.745914212			
8) Royalty @									Rs. 2895.011948173			
7) Contingency @									Rs. 5000			
16) Any Other Lumpsum Bill @									Rs. 5000			
Total Deduction									Rs. 23485.769654611			
Grand Total Amount									Rs. 476514.14807975			

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block