

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAR OF BOUNDARY WALL AT KARAKHENDRA
AWC

Estimated Cost - Rs. 199999.1241546

Name of Executant - ARCHANA JENA, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - AMULYA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

MB No - 18 Page No - 65-71

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wall foundation	1	17	0.45	0.6		4.59			?	
ii	1st & final	-		1	7	0.45	0.6		1.89				

6.48 (6.48 Cubic Meter)

Amount (6.48 X 375.4984464)

Rs. 2433.229932672

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	-	Wall foundation	1	17	0.45	0.1		0.765			?	
ii	1st & final	-		1	7	0.45	0.1		0.315				

1.08 (1.08 Cubic Meter)

Amount (1.08 X 1870.785832)

Rs. 2020.44869856

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	-	wall foundation	1	17	0.45	0.1		0.765			?	
ii	1st & final	-		1	7	0.45	0.1		0.315				

1.08 (1.08 Cubic Meter)

Amount (1.08 X 6872.94220674)

Rs. 7422.7775832792

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	-	B.wall	1	17	0.45	0.4		3.06			?	
ii	1st & final	-	Above GL	1	17	0.45	0.75		5.7375			?	
iii	1st & final	-	B.wall	1	7	0.45	0.4		1.26				
iv	1st & final	-	Above G.L.	1	7	0.45	0.25		0.7875				

10.845 (10.845 Cubic Meter)

Amount (10.845 X 5515.014002232)

Rs. 59810.326854206

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	-	B.wall	1	17	0.25	1.4		5.95			?	
ii	1st & final	-	B.wall	1	7	0.25	1.4		2.45			?	
iii	1st & final	-	Coping	1	17	0.125	0.075		0.159375				
iv	1st & final	-	Coping	1	7	0.125	0.075		0.065625				

8.625 (8.625 Cubic Meter)

Amount (8.625 X 5548.344002232)

Rs. 47854.467019251

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	-	B.wall	1	17		2.225		37.825			?	
ii	1st & final	-		1	7		1.725		12.075			?	

49.9 (49.9 Square Meter)

Amount (49.9 X 266.302615358)

Rs. 13288.500506364

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	-	B.wall	1	17		2.225		37.825			?	
ii	1st & final	-		1	7		1.725		12.075			?	

49.9 (49.9 Square Meter)

Amount (49.9 X 188.3495989948)

Rs. 9398.6449898405

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	-	New B.wall	2	17		2.225		75.65			?	
ii	1st & final	-	New B.wall	2	7		1.725		24.15				
iii	1st & final	-	Existing B.wall	2	66		1.725		227.7				

327.5 (327.5 Square Meter)

Amount (327.5 X 160.74115594024)

Rs. 52642.728570429

Total Estimate Amount

Rs. 194871.1241546

Addition

5) Display Citizen Board @	Rs. 2800
6) Any Other Lumpsum @	Rs. 328
7) Contingency @	Rs. 2000
Total Addition	Rs. 5128

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 439
9) Additional Royalty @	Rs. 236
10) EMF @	Rs. 22
11) DMF @	Rs. 44
12) Empty Gunny Bag @	Rs. 162
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 7903

Grand Total Amount

Rs. 192096.1241546

AMULYA KUMAR DAS
JE
Joda Block

AJAYA KUMAR SAHOO
AEE
Joda Block

Kendujhar.JodaBDO
BDO
Joda Block

HARA KUMAR NAIK
SO
Joda Block

RASHMI RANJAN DAS
AO
Joda Block

KABINDRA NAIK
Chairperson PS
Joda Block