

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BOUNDARY WALL AT BANKISOLE
UP SCHOOL UNDER BANKISOLE G.P

Estimated Cost - Rs. 202037.9375

Name of Executant - SUCHISMITA BEHERA, 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 - BHIM CHARAN TUDU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2024

Date of the Completion of the Work - 20-03-2025

MB No - 15/2023-24

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	base foundation	10	4	4	4		640			✓	

640 (18.122752 Cubic Meter)

Amount (18.122752 X 196.3036)

Rs. 3557.5614595072

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	-	foundation base	10	4	4	0.5		80			✓	

80 (2.265344 Cubic Meter)

Amount (2.265344 X 1228.056172)

Rs. 2781.9696809032

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	-	foundation base	10	4	4	0.5		80			✓	

80 (2.265344 Cubic Meter)

Amount (2.265344 X 5920.59946872)

Rs. 13412.194482868

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	04-03-2025	rod	1	8.13	0.9			7.317			✓	

									7.317 (7.317 Quintal)				
Amount (7.317 X 7903.0956114)									Rs. 57826.950588614				
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	-	foundation base	10	4	4	0.66		105.6				
ii	1st & final	-	tapered	10	8.33	0.75			62.475				
iii	1st & final	-	column up to pl	10	0.83	0.83	2.25		15.5002				
iv	1st & final	-	GB	1	85	0.83	0.83		58.5565			✓	
v	1st & final	-	column up to top	10	0.83	0.83	4		27.556				
vi	1st & final	-	top of wall	1	85	0.83	0.25		17.6375				
									287.3252 (8.1361316392 Cubic Meter)				
Amount (8.1361316392 X 6307.0776514265)									Rs. 51315.214030662				
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	1	85	0.83	4		282.2			✓	
ii	1st & final	-	column	10	0.83	0.83	4		27.556		?	✓	
									254.644 (7.2107032192 Cubic Meter)				
Amount (7.2107032192 X 5106.437920896)									Rs. 36821.00835485				
Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plster (1:6) over Brick work in outside 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	85	5			425			✓	
									425 (39.483775 Square Meter)				
Amount (39.483775 X 171.4690407144)									Rs. 6770.2450230332				
Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (1:6) over brick work in outside 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	85	5.83			495.55			✓	

									495.55 (46.03808165 Square Meter)				
Amount (46.03808165 X 245.152030224)									Rs. 11286.329184116				
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	85	5.41			919.7			✓	
									919.7 (85.4428891 Square Meter)				
Amount (85.4428891 X 158.45040549817)									Rs. 13538.46042483				
Total Estimate Amount									Rs. 197309.93322938				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2755				
7) Contingency @									Rs. 1973				
Total Addition									Rs. 4728				
<u>Deduction</u>													
7) Contingency @									Rs. 1973				
8) Royalty @									Rs. 1688.8602048017				
9) Additional Royalty @									Rs. 9692.989916331				
10) EMF @									Rs. 84.443010240083				
11) DMF @									Rs. 168.88602048017				
12) Empty Gunny Bag @									Rs. 339.27				
13) Labour Cess @									Rs. 1973				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 15920.449151853				
Grand Total Amount									Rs. 186117.48407753				

BHIM CHARAN TUDU
JE
Baripada Block

SUSMITA BEHERA
AEE
Baripada Block

Debendra Prasad Bal
BDO
Baripada Block

Ashok Kumar Behera
SO
Baripada Block

AMERENDRA ROUL
AO
Baripada Block

SUNDAR SINGH
Chairperson PS
Baripada Block