

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BOUNDARY WALL AT KARATPETA
PRIMARY SCHOOL UNDER CHANDANPUR G.P

Estimated Cost - Rs. 202037.578125

Name of Executant - MANASWINI DAS , 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 - SWARNALATA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2025

Date of the Completion of the Work - 02-07-2025

MB No - 18/23-24 Page No - 189-195

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	-	Col.	8	1.2	1.2	1.2		13.824			✓	
ii	1st & final	-	W/F	1	24.5	0.45	0.45		4.96125				
iii	1st & final	-	Deduct col.	8	1.2	1.2	0.45		5.184		?		
									13.60125 (13.60125 Cubic Meter)				
Amount (13.60125 X 235.56432)									Rs. 3203.9692074				

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	-	Col.	8	1.2	1.2	0.1		1.152			✓	
ii	1st & final	-	Below GB	1	24.5	0.45	0.1		1.1025				
iii	1st & final	-	Ded. Col.	8	1.2	0.45	0.1		0.432		?		
									1.8225 (1.8225 Cubic Meter)				
Amount (1.8225 X 1306.957372)									Rs. 2381.92981047				

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	-	Col.	8	1.2	1.2	0.1		1.152			✓	
ii	1st & final	-	Below GB	1	24.5	0.45	0.1		1.1025				

iii	1st & final	-	ded. col.	8	1.2	0.45	0.1		0.432		?		
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1.8225 (1.8225 Cubic Meter)

Amount (1.8225 X 6074.34176972)

Rs. 11070.487875315

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	05-05-2025	Rod	1	4.85	1			4.85			✓	

4.85 (4.85 Quintal)

Amount (4.85 X 7915.7049564)

Rs. 38391.16903854

R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	col.	8	0.9	0.9	0.2		1.296			✓	
ii	1st & final	-	Trapezoidal	8	0.75	0.35	0.4		0.84				
iii	1st & final	-	upto GB	8	0.25	0.25	1.25		0.625				
iv	1st & final	-	G/B	1	24.5	0.25	0.3		1.8375				

4.5985 (4.5985 Cubic Meter)

Amount (4.5985 X 14426.694490752)

Rs. 66341.154615723

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm 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	-	Below GL	1	24.5	0.45	0.2		2.205			✓	
ii	1st & final	-	Ded. col	8	0.25	0.25	0.2		0.1		?		

2.105 (2.105 Cubic Meter)

Amount (2.105 X 5070.010937696)

Rs. 10672.37302385

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (23cm x 11cm 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	24.5	0.25	1.3		7.9625			✓	
ii	1st & final	-	ded. col.	8	0.25	0.25	1.25		0.625		?		

									7.3375 (7.3375 Cubic Meter)				
Amount (7.3375 X 5103.340937696)									Rs. 37445.764130344				
Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) - Priming one coat with inner 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	24.5		1.65		80.85			✓	
									80.85 (80.85 Square Meter)				
Amount (80.85 X 70.756555300133)									Rs. 5720.6674960158				
Plastering (AR1004i) : 12mm thick cement plaster (1:6) over Brick work in outside. - 12mm thick cement plaster (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	24.5		1.65		40.425			✓	
									40.425 (40.425 Square Meter)				
Amount (40.425 X 173.0824773344)									Rs. 6996.8591462431				
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	24.5		1.65		40.425			✓	
									40.425 (40.425 Square Meter)				
Amount (40.425 X 247.088634524)									Rs. 9988.5580506327				
Painting(AR0918Ai) : Finishing wall one coat with weather coat - Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	24.5		1.65		80.85			✓	
									80.85 (80.85 Square Meter)				
Amount (80.85 X 56.306708665)									Rs. 4552.3973955653				
Total Estimate Amount									Rs. 196765.3297901				
Addition													
5) Display Citizen Board @									Rs. 3300				
7) Contingency @									Rs. 1972				
Total Addition									Rs. 5272				
Deduction													
8) Royalty @									Rs. 1203.72675				
9) Additional Royalty @									Rs. 7281.5136				
10) EMF @									Rs. 60.1863375				
11) DMF @									Rs. 120.372675				
12) Empty Gunny Bag @									Rs. 240.645				

13) Labour Cess @	Rs. 2020.373297901
Total Deduction	Rs. 10926.817660401
Grand Total Amount	Rs. 191110.5121297

SWARNALATA BEHERA
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