

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BOUNDARY WALL AT TADKISOLE
PRY SCHOOL AT TADKISOLE(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 202037.296875

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

Name of Executant - ASHOK KUMAR DAS , AE / JE

Name of the J.E - CHAPALA CHANDA PRADHAN

Bill Name - Work Done Estimate

MB No - 01/24-25 Page No - 108-115

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2024

Date of the Completion of the Work - 03-01-2025

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	-	wall	1	25	0.45	0.45		5.0625				
ii	1st & final	-	column	10	1	1	1		10			✓	
iii	1st & final	-	deduction	-10	1	0.45	0.45		-2.025				

13.0375 (13.0375 Cubic Meter)

Amount (13.0375 X 196.3036)**Rs. 2559.308185**

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	1	25	0.45	0.15		1.6875				
ii	1st & final	-	column	10	1	1	0.15		1.5			✓	
iii	1st & final	-		-10	0.45	1	0.15		-0.675				

2.5125 (2.5125 Cubic Meter)

Amount (2.5125 X 1122.854572)**Rs. 2821.17211215**

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	1	25	0.45	0.15		1.6875				
ii	1st & final	-	column	10	1	1	0.15		1.5			✓	

iii	1st & final	-		-10	1	0.45	0.15		-0.675				
									2.5125 (2.5125 Cubic Meter)				
Amount (2.5125 X 5832.23012472)									Rs. 14653.478188359				
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	25	1.8			45			✓	
									45 (45 Square Meter)				
Amount (45 X 243.258401424)									Rs. 10946.62806408				
R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		10	1	1.5			15			✓	
ii	1st & final	-		2	25	0.25			12.5				
									27.5 (27.5 Square Meter)				
Amount (27.5 X 1034.6776319419)									Rs. 28453.634878402				
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	20-12-2024		1	4				4			✓	
									4 (4 Quintal)				
Amount (4 X 7903.0956114)									Rs. 31612.3824456				
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	-	column	10	0.9	0.9	0.15		1.215			✓	
ii	1st & final	-		10	0.75	0.75	0.15		0.84375				
iii	1st & final	-		10	0.25	0.25	1.5		0.9375				
iv	1st & final	-		1	25	0.25	0.25		1.5625				
									4.55875 (4.55875 Cubic Meter)				
Amount (4.55875 X 6978.0706377546)									Rs. 31811.279519864				

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	25	0.375	0.3		2.8125			✓	
ii	1st & final	-		-10	0.375	0.3	0.3		-0.3375				
									2.475 (2.475 Cubic Meter)				
Amount (2.475 X 4970.777447896)									Rs. 12302.674183543				

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	25	0.25	1.5		9.375			✓	
ii	1st & final	-		-10	0.25	0.25	1.5		-0.9375			✓	
									8.4375 (8.4375 Cubic Meter)				
Amount (8.4375 X 5004.107447896)									Rs. 42222.156591623				

Painting(AR0917g) : Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work (Outside) - Finishing wall with one coat weather coat paint of approved shade including one coat of oil bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, 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	-		2	25	1.8			90			✓	
									90 (90 Square Meter)				
Amount (90 X 124.20452835213)									Rs. 11178.407551692				

Plastering (AR1004i) : Fifth Floor - 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	-		1	25	1.8			45			✓	
									45 (45 Square Meter)				
Amount (45 X 206.5909333254)									Rs. 9296.591999643				
Total Estimate Amount									Rs. 197857.71371995				

Addition

5) Display Citizen Board @	Rs. 2201
7) Contingency @	Rs. 1978.58
Total Addition	Rs. 4179.58

Deduction

7) Contingency @	Rs. 1978.58
8) Royalty @	Rs. 1776.7291875

9) Additional Royalty @	Rs. 10843.279425
10) EMF @	Rs. 88.836459375
11) DMF @	Rs. 177.67291875
12) Empty Gunny Bag @	Rs. 355.05
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 17240.147990625
Grand Total Amount	Rs. 184797.14572933

CHAPALA CHANDA PRADHAN
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