

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - COMPLETION OF COMMUNITY HALL NEAR BANKISOLE
GP

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

Estimated Cost - Rs. 174999.875

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

Name of Executant - SUCHISMITA BEHERA, AE / JE

Name of the J.E - BHIM CHARAN TUDU

Bill Name - Work Done Estimate

MB No - 15/24-25 Page No - 180-187

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 26-04-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102c) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction H.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with H.R.R. (section measurement to be taken on the finished compacted section of the fill) 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	-	vr wall fnd	1	8	3	1		24			✓	
									24 (0.6796032 Cubic Meter)				
Amount (0.6796032 X 216.46078408)									Rs. 147.10744153528				

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	-	vr wall	1	8	3	0.33		7.92				
ii	1st & final	-	inside	1	17.33	15.58	0.5		135.001			✓	
									142.921 (4.04705687776 Cubic Meter)				
Amount (4.04705687776 X 1228.056172)									Rs. 4970.0131771682				

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	-	vr steps	1	8	3	0.33		7.92				
ii	1st & final	-	room	1	17.33	15.58	0.33		89.1005			✓	
									97.0205 (2.7473090183616 Cubic Meter)				
Amount (2.7473090183616 X 5920.59946872)									Rs. 16265.716314521				

Painting(AR0922) : Finishing wall two coats with distemper of approved shades on new work (Inside) - Finishing wall two coats with distemper of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	32.91	10			658.2			✓	
ii	1st & final	-	ceiling	1	17.33	15.58			270.001				
iii	1st & final	-	beam	2	15.58	1	1		31.16				

959.361 (89.1275521442 Square Meter)

Amount (89.1275521442 X 80.8851733)

Rs. 7209.0975009884

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	-	vr steps	1	7.66	2.75	1		21.065			✓	
ii	1st & final	-	steps	1	7.66	1.5	0.5		5.745				

26.81 (0.759173408 Cubic Meter)

Amount (0.759173408 X 5073.107920896)

Rs. 3851.3686294584

Plastering (AR1026) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	ceiling	1	17.33	15.58			270.001			✓	
ii	1st & final	-	wind chajja	3	4	1.66			19.92				

289.921 (26.9345678242 Square Meter)

Amount (26.9345678242 X 157.5390347028)

Rs. 4243.2458151616

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	-	lw	2	19	13.08			497.04			✓	
ii	1st & final	-	sw	2	17.25	13.08			451.26			✓	
iii	1st & final	-	door	1	3.5	6.5	0.5		11.375		?		
iv	1st & final	-	wind	3	3	3.5	0.5		15.75		?		

921.175 (85.579921025 Square Meter)

Amount (85.579921025 X 171.4690407144)

Rs. 14674.306962571

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	-	inside wall	2	32.91	10			658.2			✓	
ii	1st & final	-	door	1	3.5	6.5	0.5		11.375		?		
iii	1st & final	-	wind	3	3	3.5	0.5		15.75		?		

631.075 (58.628760725 Square Meter)

Amount (58.628760725 X 245.152030224)

Rs. 14372.959721251

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	-	outer lw	2	19	13.08			497.04			✓	
ii	1st & final	-	sw	2	17.25	13.08			451.26				
iii	1st & final	-	door	1	3.5	6.5	0.5		11.375		?		
iv	1st & final	-	door	3	3	3.5	0.5		15.75		?		

921.175 (85.579921025 Square Meter)

Amount (85.579921025 X 158.45040549817)

Rs. 13560.173188913

Painting(AR0903ia) : Painting two coats of enamel paint with a coat of wood primer in outer surface paint (Outside) - Painting two coats of enamel paint with a coat of wood primer in outer surface paint 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	-	door	1	3.5	6.5	2.25		51.1875			✓	
ii	1st & final	-	wind	3	3	3.5	2.75		86.625				

137.8125 (12.8031946875 Square Meter)

Amount (12.8031946875 X 237.46787180021)

Rs. 3040.3473946844

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	door	1	3.5	6.5	3.475	0.01	0.790563			✓	
ii	1st & final	-	wind	3	3	3.5	3.5	0.01	1.1025			✓	

1.893063 (1.8930625 Quintal)

Amount (1.8930625 X 15122.947456976)

Rs. 28628.684720272

Flooring (AR0817aa) : Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) - Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	room	1	18.33	16.58			303.911			✓	
ii	1st & final	-	steps	1	7.66	1.5			11.49			✓	
iii	1st & final	-		2	7.66	0.5			7.66				
									323.061 (30.0133732442 Square Meter)				
Amount (30.0133732442 X 1625.385384701)										Rs. 48783.298216699			
Total Estimate Amount										Rs. 159746.31908322			
<u>Addition</u>													
3) Provision for EI Work @										Rs. 10656.49			
5) Display Citizen Board @										Rs. 3000			
7) Contingency @										Rs. 1597			
Total Addition										Rs. 15253.49			
<u>Deduction</u>													
7) Contingency @										Rs. 1597			
8) Royalty @										Rs. 652.09864416994			
9) Additional Royalty @										Rs. 5876.3342875058			
10) EMF @										Rs. 32.604932208497			
11) DMF @										Rs. 65.209864416993			
12) Empty Gunny Bag @										Rs. 153.855			
13) Labour Cess @										Rs. 1750			
Total Deduction										Rs. 10127.102728301			
Grand Total Amount										Rs. 164872.70635492			

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Chairperson PS
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