

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Boundary wall of Banasthali High School, Badjode

Estimated Cost - Rs. 199999.84375

Name of Executant - ASHOK KUMAR 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 - CHAPALA CHANDA PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2025

Date of the Completion of the Work - 21-06-2025

MB No - 34/25-26 Page No - 01-08

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	1	79	1.5	1	1	118.5				
ii	1st & final	-	col	11	3	3	3		297			✓	

415.5 (11.7656304 Cubic Meter)

Amount (11.7656304 X 319.837912)

Rs. 3763.0946604997

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	11	3	3	0.5	1	49.5			✓	
ii	1st & final	-	wall	1	102.83	1.5	0.33	1	50.9008				

100.4008 (2.84303078928 Cubic Meter)

Amount (2.84303078928 X 1333.257772)

Rs. 3790.4928958429

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	11	3	3	0.33	1	32.67			✓	
ii	1st & final	-	wall	1	102.83	1.5	0.33	1	50.9008				

83.5708 (2.36645904528 Cubic Meter)

Amount (2.36645904528 X 6088.09196022)

Rs. 14407.220287759

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	112	1	5.83	1	652.96			✓	
ii	1st & final	-	top	1	112	1	1	1	112				
									764.96 (71.06707888 Square Meter)				
Amount (71.06707888 X 247.820233074)									Rs. 17611.86005193				

Painting(AR0901a) : Priming one coat in inner surface with primer of approved quality over woodwork - Priming one coat in inner surface with primer of approved quality over woodwork 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	1	131.728	1	1	1	131.728			✓	
									131.728 (12.237926384 Square Meter)				
Amount (12.237926384 X 71.131948635833)									Rs. 870.50755095579				

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	col	11	3	3	0.83		82.17				
ii	1st & final	-	2nd	11	1.5	1.5	0.5		12.375				
iii	1st & final	-	g beam	1	112	0.83	0.83		77.1568			✓	
iv	1st & final	-	col	11	0.83	0.83	5.5		41.6785				
									213.3803 (6.0422458632 Cubic Meter)				
Amount (6.0422458632 X 6164.9212572694)									Rs. 37249.96996369				

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	102.83	0.83	5		426.745			✓	
									426.745 (12.0840386576 Cubic Meter)				
Amount (12.0840386576 X 5179.231065096)									Rs. 62586.028407263				

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
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i	1st & final	-	wall	1	131.728	1	1	1	131.728			✓	
									131.728 (12.237926384 Square Meter)				
Amount (12.237926384 X 158.48919230825)									Rs. 1939.579068128				
Plastering (AR1004) : Fourth Floor - 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	-	wall	1	112	1	5.83	1	652.96			✓	
									652.96 (60.66194288 Square Meter)				
Amount (60.66194288 X 190.36393052251)									Rs. 11547.845879769				
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	20-05-2025	steel	1	6.042	1	0.75	1	4.5315			✓	
									4.5315 (4.5315 Quintal)				
Amount (4.5315 X 7922.0096289)									Rs. 35898.58663336				
Total Estimate Amount									Rs. 189665.1853992				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 5438				
7) Contingency @									Rs. 1896.651853992				
Total Addition									Rs. 10334.651853992				
<u>Deduction</u>													
8) Royalty @									Rs. 1579.7776488827				
9) Additional Royalty @									Rs. 9995.430774082				
10) EMF @									Rs. 78.988882444136				
11) DMF @									Rs. 157.97776488827				
12) Empty Gunny Bag @									Rs. 323.49				
13) Labour Cess @									Rs. 1999.9983725319				
Total Deduction									Rs. 14135.663442829				
Grand Total Amount									Rs. 185864.17381036				

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