

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BOUNDARY WALL AT DUMAPADA
GOVT ME SCHOOL UNDER KHADISOLE G.P

Estimated Cost - Rs. 202037.73681424

Name of Executant - CHAPALA CHANDA PRADHAN , 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 - ASHOK KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-04-2025

Date of the Completion of the Work - 26-06-2025

MB No - 16/23-24 Page No - 187-191

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	-	FOUNDATION	10	1	1	1	1	10			✓	
ii	1st & final	-	WALL	1	34	0.45	0.45	1	6.885				

16.885 (16.885 Cubic Meter)

Amount (16.885 X 196.3036)

Rs. 3314.586286

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 BASE	10	1	1	0.1	1	1			✓	
ii	1st & final	-	WALL	1	34	0.45	0.05	1	0.765				

1.765 (1.765 Cubic Meter)

Amount (1.765 X 1201.755772)

Rs. 2121.09893758

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	10	1.2	1.2	0.15		2.16			✓	
ii	1st & final	-	wall	1	34	0.45	0.1		1.53				

3.69 (3.69 Cubic Meter)

Amount (3.69 X 6101.84215072)

Rs. 22515.797536157

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	-		1	34	0.3	0.3		3.06			✓	
ii	1st & final	-		-10	1	0.3	0.3		-0.9				
									2.16 (2.16 Cubic Meter)				
Amount (2.16 X 5355.955855496)									Rs. 11568.864647871				

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	-		1	34	0.25	1.5		12.75			✓	
									12.75 (12.75 Cubic Meter)				
Amount (12.75 X 5389.285855496)									Rs. 68713.394657574				

R.C.C. Work (AR0407Aa) : Column base (including centering & shuttering) - Column base (including centering & shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		10	1	1	0.2		2			✓	
									2 (2 Cubic Meter)				
Amount (2 X 6964.4761774033)									Rs. 13928.952354807				

R.C.C. Work (AR0407Ab) : Plinth beam (including centering & shuttering) - Plinth beam (including centering & shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	34	0.25	0.25		2.125			✓	
									2.125 (2.125 Cubic Meter)				
Amount (2.125 X 7719.4196661042)									Rs. 16403.766790471				

R.C.C. Work (AR0407Ac) : Column & Beam (including centering & shuttering) - Column & Beam (including centering & shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		10	0.25	0.25	1.8		1.125			✓	
									1.125 (1.125 Cubic Meter)				
Amount (1.125 X 14927.730214129)									Rs. 16793.696490895				

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
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i	1st & final	-		1	34	1.8			61.2			✓	
									61.2 (61.2 Square Meter)				
Amount (61.2 X 248.078424424)									Rs. 15182.399574749				
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	-		1	34	1.8			61.2			✓	
									61.2 (61.2 Square Meter)				
Amount (61.2 X 173.9069019544)									Rs. 10643.102399609				
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	-		2	34	1.8			122.4			✓	
									122.4 (122.4 Square Meter)				
Amount (122.4 X 158.48919230825)									Rs. 19399.07713853				
Total Estimate Amount									Rs. 200584.73681424				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 453				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 1453				
<u>Deduction</u>													
8) Royalty @									Rs. 1680.668				
9) Additional Royalty @									Rs. 12217.654				
10) EMF @									Rs. 84.0334				
11) DMF @									Rs. 168.0668				
12) Empty Gunny Bag @									Rs. 370.83				
13) Labour Cess @									Rs. 2020.3773681424				
Total Deduction									Rs. 16541.629568142				
Grand Total Amount									Rs. 185496.1072461				

ASHOK KUMAR DAS
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