

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Boundary Wall at Jairat High School

Estimated Cost - Rs. 201918.39434879

Name of Executant - PRATYUSH KUMAR BEHERA, 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 - Smitarani Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 71 Page No - 144-147

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	-	wall	1	37	0.6	0.6		13.32			?	

13.32 (13.32 Cubic Meter)

Amount (13.32 X 240.77592)

Rs. 3207.1352544

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	37	0.6	0.15		3.33			?	

3.33 (3.33 Cubic Meter)

Amount (3.33 X 682.359232)

Rs. 2272.25624256

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	37	0.6	0.15		3.33			?	

3.33 (3.33 Cubic Meter)

Amount (3.33 X 6003.84247288)

Rs. 19992.79543469

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
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i	1st & final	-	wall	1	37	0.5	0.15		2.775			?	
ii	1st & final	-		1	37	0.38	0.5		7.03			?	

9.805 (9.805 Cubic Meter)

Amount (9.805 X 5131.501241384)

Rs. 50314.36967177

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	37	0.25	1.3		12.025			?	
ii	1st & final	-	pillar	18	0.38	0.38	1.3		3.37896			?	
iii	1st & final	-	coping	1	37	0.125	0.1		0.4625			?	
iv	1st & final	-	pillar	18	0.38	0.25	1.3		2.223		?	?	

13.64346 (13.64346 Cubic Meter)

Amount (13.64346 X 5164.831241384)

Rs. 70466.168448573

Flooring (AR0820) : 2.5 cm. Damp proof course with C.C. (1:2:4) using 12mm. Size hard broken(crusher broken) granite Chips - 2.5 cm. Damp proof course with C.C. (1:2:4) using 12mm. Size hard broken(crusher broken) granite Chips including curing for seven days 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	-	1	1	37	0.38			14.06			?	

14.06 (14.06 Square Meter)

Amount (14.06 X 352.6265973288)

Rs. 4957.9299584429

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (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	37		1.7		62.9			?	

62.9 (62.9 Square Meter)

Amount (62.9 X 173.1627039776)

Rs. 10891.934080191

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	37		1.7		62.9			?	

									62.9 (62.9 Square Meter)				
Amount (62.9 X 248.075866296)									Rs. 15603.971990018				
Painting(AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance). - Finishing wall with two coats weather coat paint of approved shade including one coat of water 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)(For repair and maintenance).													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	37		1.7		125.8			?	
									125.8 (125.8 Square Meter)				
Amount (125.8 X 163.14652836363)									Rs. 20523.833268145				
Total Estimate Amount									Rs. 198230.39434879				
Addition													
5) Display Citizen Board @									Rs. 1669				
7) Contingency @									Rs. 2019				
Total Addition									Rs. 3688				
Deduction													
7) Contingency @									Rs. 2019				
8) Royalty @									Rs. 938				
9) Additional Royalty @									Rs. 1378				
10) EMF @									Rs. 47				
11) DMF @									Rs. 94				
12) Empty Gunny Bag @									Rs. 249				
13) Labour Cess @									Rs. 2019				
Total Deduction									Rs. 6744				
Grand Total Amount									Rs. 195174.39434879				

Smitarani Sahoo
JE
Kishorenagar Block

DEEPTIRANEE PRADHAN
AEE
Kishorenagar Block

Subhakanta Naik
BDO
Kishorenagar Block

Santosh Kumar Gochhayat
SO
Kishorenagar Block

SURENDRA KUMAR GHADEI
AO
Kishorenagar Block

SAIRINDRI PADHAN
Chairperson PS
Kishorenagar Block