

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF BOUNDARY WALL AT BAURA UP  
SCHOOL AT BAURA UNDER RAJABASA GP

Estimated Cost - Rs. 202036.375

Name of Executant - MANASWINI 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 - SWARNALATA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2025

Date of the Completion of the Work - 19-05-2025

MB No - 19/23-24      Page No - 49-56

### 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	-	Col.	8	1.2	1.2	1.2		13.824			✓	
ii	1st & final	-	W/F	1	25	0.45	0.45		5.0625				
iii	1st & final	-	ded. col.	8	1.2	1.2	0.45		5.184		?		
									13.7025 (13.7025 Cubic Meter)				
<b>Amount (13.7025 X 235.56432)</b>									<b>Rs. 3227.8200948</b>				

**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.	8	1.2	1.2	0.1		1.152			✓	
ii	1st & final	-	W/F	1	25	0.45	0.1		1.125				
iii	1st & final	-	Ded. Col.	8	1.2	0.45	0.1		0.432		?		
									1.845 (1.845 Cubic Meter)				
<b>Amount (1.845 X 1228.056172)</b>									<b>Rs. 2265.76363734</b>				

**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.	8	1.2	1.2	0.1		1.152			✓	
ii	1st & final	-	W/F	1	25	0.45	0.1		1.125				

iii	1st & final	-	Ded. col.	8	1.2	0.45	0.1		0.432			?		
									1.845 (1.845 Cubic Meter)					
<b>Amount (1.845 X 5933.22366072)</b>									<b>Rs. 10946.797654028</b>					
<b>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 &amp; P required for the work etc. comp.and as per direction of Engineer-in-charge.</b>														
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC	
i	1st & final	-	Wall	1	25		1.5		37.5			✓		
									37.5 (37.5 Square Meter)					
<b>Amount (37.5 X 171.4690407144)</b>									<b>Rs. 6430.08902679</b>					
<b>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 &amp; P required for the work etc comp.and as per direction of Engineer-in-charge.</b>														
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC	
i	1st & final	-	Wall	1	25		1.5		37.5			✓		
									37.5 (37.5 Square Meter)					
<b>Amount (37.5 X 245.152030224)</b>									<b>Rs. 9193.2011334</b>					
<b>R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder &amp; Bressmer etc)</b>														
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC	
i	1st & final	-	Col.	8	0.75	0.75	0.2		0.9					
ii	1st & final	-	Col.	8	0.75	0.35	0.45		0.945					
iii	1st & final	-	Col.	8	0.25	0.25	1.8		0.9			✓		
iv	1st & final	-	G/B	1	25	0.25	0.25		1.5625					
v	1st & final	-	Ded. Col.	8	0.25	0.25	0.25		0.125		?			
									4.1825 (4.1825 Cubic Meter)					
<b>Amount (4.1825 X 14274.294601882)</b>									<b>Rs. 59702.237172371</b>					
<b>Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm 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&amp;P required for the work, etc. complete and as per direction of Engineer-in-charge.</b>														
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC	
i	1st & final	-	Wall	1	25	0.35	0.3		2.625			✓		
ii	1st & final	-	Ded. col.	8	0.25	0.25	0.3		0.15		?			
									2.475 (2.475 Cubic Meter)					

<b>Amount (2.475 X 4992.249340896)</b>	<b>Rs. 12355.817118718</b>
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**Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure -**  
Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance  $\pm 8$  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	-	ded. col.	8	0.25	0.25	1.5		0.75		?		

8.625 (8.625 Cubic Meter)

<b>Amount (8.625 X 5025.579340896)</b>	<b>Rs. 43345.621815228</b>
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**Painting(AR0901d) : Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces (Inner surface) -** Priming one coat with inner surface primer of approved quality water-bound primer over plastering surfaces including cost conveyance, 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	2	37.5				75			✓	

75 (75 Square Meter)

<b>Amount (75 X 70.751511562133)</b>	<b>Rs. 5306.36336716</b>
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**Painting(AR0918Ai) : Finishing wall one coat with weather coat -** Finishing wall one coat with weather coat including all costs of labour, Paint, Primer and Brushes 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	2	37.5				75			✓	

75 (75 Square Meter)

<b>Amount (75 X 56.29770199)</b>	<b>Rs. 4222.32764925</b>
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**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	17-03-2025	Qty	5					5			✓	

5 (5 Quintal)

<b>Amount (5 X 7909.4002839)</b>	<b>Rs. 39547.0014195</b>
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<b>Total Estimate Amount</b>	<b>Rs. 196543.04008859</b>
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**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 527
7) Contingency @	Rs. 1965.4304008859
<b>Total Addition</b>	<b>Rs. 5492.4304008859</b>

**Deduction**

7) Contingency @	Rs. 2020.3547048948
8) Royalty @	Rs. 1188.546375
9) Additional Royalty @	Rs. 7259.77335

10) EMF @	Rs. 59.42731875
11) DMF @	Rs. 118.8546375
12) Empty Gunny Bag @	Rs. 244.59
13) Labour Cess @	Rs. 2020.3547048948
<b>Total Deduction</b>	<b>Rs. 12911.90109104</b>
<b>Grand Total Amount</b>	<b>Rs. 189123.56939843</b>

**SWARNALATA BEHERA**  
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