

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - maintenance of Bazar UP school

(Supplies actually Measured)

Estimated Cost - Rs. 249996.6119645

Head of Account - Maintenance of Primary School

Name of Executant - ABANI KUMAR MOHANTY, AE / JE

Building

Name of the J.E - ANIL KUMAR MOHANTY

Bill Name - Work Done Estimate

MB No - 282 Page No - 129-137

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-04-2025

Date of the Completion of the Work - 05-06-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Boundary wall	1	76.75	1.75	0.33		44.323123931885			✓	
ii	1st & final	-	Boundary wall	1	71.5	1.75	0.33		41.291248321533			✓	
iii	1st & final	-	Coloumn	12	3	3	0.5		54			✓	
iv	1st & final	-		12	3	1.75	0.33		20.790000915527		?	✓	
v	1st & final	-		1	220.96	1	1		220.96000671387			✓	

339.78437805176 (9.62160619 Cubic Meter)

Amount (9.62160619 X 696.674972)

Rs. 6703.1322230133

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	-	Boundary wall	1	76.75	1.75	0.333		44.726062774658			✓	
ii	1st & final	-		1	71.5	1.75	0.333		41.666625976562			✓	
iii	1st & final	-	Column	12	3	3	0.5		54			✓	
iv	1st & final	-	Deduction for column	12	3	1.75	0.333		20.979000091553		?	✓	

119.41368865967 (3.3814135062 Cubic Meter)

Amount (3.3814135062 X 5809.22406798)

Rs. 19643.38872401

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
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i	1st & final	-	Boundary Wall	1	76.75	5			383.75			✓	
ii	1st & final	-	Boundary Wall	1	71.5	5			357.5			✓	

741.25 (68.86434875 Square Meter)

Amount (68.86434875 X 168.7852146996)

Rs. 11623.283888917

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	-	Boundary wall	1	76.75	5.83			447.45251464844			✓	
ii	1st & final	-	Boundary wall	1	71.5	5.83			416.8450012207			✓	
iii	1st & final	-	Deduction for opening	1	5	4.5			22.5		?	✓	

841.79751586914 (78.2055131425 Square Meter)

Amount (78.2055131425 X 241.937325666)

Rs. 18920.832702034

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	04-06-2025	Column Base	2.04	0.5				1.0199999809265			✓	
ii	1st & final	04-06-2025	Footing	1.24	0.5				0.62000000476837			✓	
iii	1st & final	04-06-2025	Column	1.18	0.7				0.82599997520447			✓	

2.4659999608994 (2.466 Quintal)

Amount (2.466 X 8726.4807394)

Rs. 21519.50150336

R.C.C. Work (AR0404Aa) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column Base	12	3	3	0.67		72.360000610352			✓	
ii	1st & final	-	Column Footing	12	1.25	1.25	2.33		43.6875			✓	

116.04750061035 (3.286093848 Cubic Meter)

Amount (3.286093848 X 6462.7653926711)

Rs. 21237.253597924

R.C.C. Work (AR0404Ac) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	column	12	0.83	0.83	5		41.333999633789			✓	
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41.333999633789 (1.1704466112 Cubic Meter)

Amount (1.1704466112 X 14414.211029991)

Rs. 16871.064453175

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	-	Boundary wall	1	76.75	1.25	1.5		143.90625			✓	
ii	1st & final	-		1	71.5	1.25	1.5		134.0625			✓	
iii	1st & final	-	Deduction for column	12	1.25	1.25	1.5		28.125		?	✓	

249.84375 (7.0747755 Cubic Meter)

Amount (7.0747755 X 4916.678531864)

Rs. 34784.396818607

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	-	Boundary wall	1	76.75	0.83	5		318.51251220703			✓	
ii	1st & final	-	Boundary wall	1	71.5	0.83	5		296.72500610352			✓	
iii	1st & final	-	Coping	1	76.75	0.42	0.25		8.0587501525879			✓	
iv	1st & final	-		1	71.5	0.42	0.25		7.5075001716614			✓	
v	1st & final	-	Deduction column	12	0.83	0.83	5		41.333999633789		?	✓	
vi	1st & final	-	Opening	4	5	0.83	4.5		74.699996948242		?	✓	

514.76977205276 (14.5766320568 Cubic Meter)

Amount (14.5766320568 X 4950.008531864)

Rs. 72154.453047002

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift -
Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Boundary wall	1	76.75	1.75	2		268.625			✓	
ii	1st & final	-	Boundary wall	1	71.5	1.75	2		250.25			✓	
iii	1st & final	-	Column	12	3	3	2.5		270			✓	
iv	1st & final	-	Deduction for column	12	3	1.75	2		126		?	✓	

662.875 (18.7704988 Cubic Meter)

Amount (18.7704988 X 175.30368)									Rs. 3290.5375150756				
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	-		1	541.25	1	1		541.25			✓	
ii	1st & final	-		1	842.24	1	1		842.23999023438			✓	
									1383.4899902344 (128.53037147 Square Meter)				
Amount (128.53037147 X 158.00317656148)									Rs. 20308.206976887				
Total Estimate Amount									Rs. 247056.05145				
Addition													
5) Display Citizen Board @									Rs. 470				
7) Contingency @									Rs. 2470.5605145				
Total Addition									Rs. 2940.5605145				
Deduction													
7) Contingency @									Rs. 2499.966119645				
8) Royalty @									Rs. 1970.0069080877				
9) Additional Royalty @									Rs. 4680.6289503511				
10) EMF @									Rs. 98.500345404384				
11) DMF @									Rs. 197.00069080877				
12) Empty Gunny Bag @									Rs. 355.05				
13) Labour Cess @									Rs. 2499.966119645				
Total Deduction									Rs. 12301.119133942				
Grand Total Amount									Rs. 237695.49283056				

ANIL KUMAR MOHANTY
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block