

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF ADDITIONAL CLASS ROOM AT KULERGUDA
M.E SCHOOL AT ARTAL GP

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 400000

Head of Account - Self/Personal Deposit

Name of Executant - Bagaban Sabar, AE / JE

Name of the J.E - Rasa Bihari Dalai

Bill Name - Work Done Estimate

MB No - 57/24-25 Page No - 13-25

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-02-2025

Date of the Completion of the Work - 22-04-2025

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	-	column	9	1.2	1.2	1.2		15.552			✓	
ii	1st & final	-	wall	1	21.95	0.6	0.6		7.902			✓	
iii	1st & final	-	deduct column	9	1.2	0.6	0.6		3.888		?	✓	

19.566 (19.566 Cubic Meter)

Amount (19.566 X 235.56432)

Rs. 4609.05148512

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	-	column	9	1.2	1.2	0.15		1.944			✓	
ii	1st & final	-	wall	1	21.95	0.6	0.15		1.9755			✓	
iii	1st & final	-	room inner	1	3.9	3.2	0.35		4.368			✓	
iv	1st & final	-	deduct column	9	0.6	1.2	0.15		0.972		?		
v	1st & final	-	VERANDHA	1	3.9	1.35	0.35		1.84275			✓	

9.15825 (9.15825 Cubic Meter)

Amount (9.15825 X 517.288872)

Rs. 4737.460811994

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
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i	1st & final	-	column base	9	1.2	1.2	0.1		1.296			✓	
ii	1st & final	-	wall bed	1	21.95	0.6	0.1		1.317			✓	
iii	1st & final	-	hall	1	3.9	3.2	0.1		1.248			✓	
iv	1st & final	-	VERANDHA	1	3.9	1.35	0.1		0.5265			✓	
v	1st & final	-	deduct column	9	0.6	1.2	0.1		0.648		?		

3.7395 (3.7395 Cubic Meter)

Amount (3.7395 X 5575.55555636)

Rs. 20849.790003008

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 1st footing	9	1	1	0.3		2.7			✓	
ii	1st & final	-	C.2nd footing	9	0.6	0.6	0.3		0.972			✓	
iii	1st & final	-	column up to plinth	9	0.25	0.25	0.35		0.196875				

3.868875 (3.868875 Cubic Meter)

Amount (3.868875 X 6344.8244700237)

Rs. 24547.332771463

R.C.C. Work (AR0404Ab) : 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 Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	plinth band	1	22.3	0.25	0.25		1.39375			✓	

1.39375 (1.39375 Cubic Meter)

Amount (1.39375 X 7098.1115951654)

Rs. 9892.9930357618

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
i	1st & final	-	column up to slab	9	0.25	0.25	2.85		1.60312			✓	
ii	1st & final	-	roof band	1	22.3	0.25	0.15		0.83625			✓	
iii	1st & final	-	slab beam	1	3.7	0.25	0.25		0.23125			✓	

2.67062 (2.670625 Cubic Meter)

Amount (2.670625 X 14296.270107344)

Rs. 38179.976355426

R.C.C. Work (AR0404Ad) : 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 Lintels)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Lintel	1	22.3	0.25	0.15		0.83625			✓	
									0.83625 (0.83625 Cubic Meter)				
Amount (0.83625 X 12965.299948554)									Rs. 10842.232081978				

R.C.C. Work (AR0404Af) : 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 Sun sheds & Chajja)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	F.chajja	1	4.4	0.45			1.98			✓	
ii	1st & final	-	w.chajja	2	1	0.45			0.9			✓	
									2.88 (2.88 Square Meter)				
Amount (2.88 X 1098.4123853835)									Rs. 3163.4276699045				

R.C.C. Work (AR0404Ag) : 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 Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof slab	1	4.7	5.6	0.125		3.29			✓	
									3.29 (3.29 Cubic Meter)				
Amount (3.29 X 12586.507824414)									Rs. 41409.610742322				

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	11-03-2025	HYSD BAR	1	10.91				10.91			✓	
									10.91 (10.91 Quintal)				
Amount (10.91 X 7924.5486679)									Rs. 86456.825966789				

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&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	-	Sub-structure	1	22.175	0.375	0.65		5.40516			✓	

ii	1st & final	-	deduct column	9	0.375	0.375	0.65		0.822656		?		
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4.582504 (4.5825 Cubic Meter)

Amount (4.5825 X 4862.658781248)

Rs. 22283.133865069

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/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	-	super structure	1	22.3	0.25	2.85		15.8888			✓	
ii	1st & final	-	deduction ,door	2	1	0.25	2.05		1.025		?		
iii	1st & final	-	window	2	0.85	0.25	0.9		0.3825		?		
iv	1st & final	-	column	9	0.25	0.25	2.85		1.60312		?		
v	1st & final	-	ventilator	4	0.45	0.25	0.3		0.135		?		

12.74318 (12.743125 Cubic Meter)

Amount (12.743125 X 4895.988781248)

Rs. 62390.197038041

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	-	in-side hall	2	7.1	3.15			44.73			✓	
ii	1st & final	-	deduct door	2	1		2.05		4.1		?	✓	
iii	1st & final	-	window	2	0.85		0.9		1.53		?	✓	
iv	1st & final	-	VERANDHA	1	4.9		3.15		15.435			✓	
v	1st & final	-	Verandha side wall	2	1.35		3.15		8.505				
vi	1st & final	-	V.opening	1	7.6		2.05		15.58		?		

47.46 (47.46 Square Meter)

Amount (47.46 X 243.912860012)

Rs. 11576.10433617

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	-	out side	2	10.7		3.5		74.9			✓	
ii	1st & final	-	deduct door	2	1		2.05		4.1		?	✓	
iii	1st & final	-	window	2	0.85		0.9		1.53		?	✓	

iv	1st & final	-	V.opening	1	7.6		2.05		15.58		?		
v	1st & final	-	V.front wall	1	4.9		3.15		15.435				

69.125 (69.125 Square Meter)

Amount (69.125 X 170.4274209272)

Rs. 11780.795471593

Painting(AR0901b) : Priming one coat in inner surface with primer of approved quality over iron work. - Priming one coat in inner surface with primer of approved quality over iron work 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	-	DOOR	2	1	2.05	2.25		9.225			✓	
ii	1st & final	-	WONDOW	2	0.85	0.9	2.5		3.825			✓	
iii	1st & final	-	VENTILATOR	4	0.45	0.3	1.25		0.675				

13.725 (13.725 Square Meter)

Amount (13.725 X 66.453321424133)

Rs. 912.07183654623

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, 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(In side & out side wall surface)	1	116.59				116.59			✓	
ii	1st & final	-	ceiling	1	26.32				26.32				

142.91 (142.91 Square Meter)

Amount (142.91 X 70.025186666667)

Rs. 10007.299426533

Painting(AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside) - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	IN SIDE AREA	1	47.46				47.46			✓	
ii	1st & final	-	CEILLING	1	26.32				26.32				

73.78 (73.78 Square Meter)

Amount (73.78 X 99.279619025)

Rs. 7324.8502916645

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	-	OUT SIDE AREA	1	69.13				69.13			✓	

69.13 (69.13 Square Meter)

Amount (69.13 X 55.924004515)

Rs. 3866.0264321219

Other Building Items. (AR1901Ba) : Vitrified Tile 600mmx600mm Coloured /Printed - Supplying, fitting & fixing Vitrified Tile 600mmx600mm Coloured /Printed series(Homogeneous) in floors of size 600mm x 600 mm of approved make conforming IS:13755 laid on 20 mm thick cement mortar(1:4)and filling joints with white cement of approved quality including cost of all work all materials, taxes, labor, T&P , etc. complete 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	-	floor	1	3.9	3.2			12.48			✓	
ii	1st & final	-	dado	2	7.1	0.1			1.42				
									13.9 (13.9 Square Meter)				
Amount (13.9 X 1202.339065685)									Rs. 16712.513013022				
Total Estimate Amount									Rs. 391541.69263453				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2500				
6) Any Other Lumpsum @									Rs. 1958.3				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 8458.3				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 2721.043625				
9) Additional Royalty @									Rs. 216.540345				
10) EMF @									Rs. 136.05218125				
11) DMF @									Rs. 272.1043625				
12) Empty Gunny Bag @									Rs. 789				
13) Labour Cess @									Rs. 4000				
Total Deduction									Rs. 12134.74051375				
Grand Total Amount									Rs. 387865.25212078				

Rasa Bihari Dalai
JE
Bhawanipatna Block

Shibananda Pradhan
AEE
Bhawanipatna Block

Chandan Kumar Bhoi
BDO
Bhawanipatna Block

Bhawani Shankar Majhi
SO
Bhawanipatna Block

Bhawani Shankar Majhi
AO
Bhawanipatna Block

Prafulla Kumar Sahu
Chairperson PS
Bhawanipatna Block