

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Addl. Class Room At UP School,  
Karachuli

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

Estimated Cost - Rs. 999999.76993218

Head of Account - Chief Minister Special  
Assistance (CM-SA)

Name of Executant - Srikanta Sethi, AE / JE

Name of the J.E - Srikanta Sethi

Bill Name - Work Done Estimate

MB No - 953      Page No - 166-177

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

### 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	12	1.5	1.5	1.5		40.5			?	
ii	1st & final	-	wall	3	3.6	0.45	0.6		2.916			?	
iii	1st & final	-		2	3	0.45	0.6		1.62			?	
									45.036 (45.036 Cubic Meter)				
<b>Amount (45.036 X 240.77592)</b>									<b>Rs. 10843.58433312</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	-	Column	12	1.5	1.5	0.15		4.05			?	
ii	1st & final	-	wall	3	3.6	0.45	0.1		0.486			?	
iii	1st & final	-		2	3	0.45	0.1		0.27			?	
iv	1st & final	-	F&P	1	9.65	4.96	0.3		14.3592			?	
v	1st & final	-		1	9.65	1.6	0.3		4.632			?	
									23.7972 (23.7972 Cubic Meter)				
<b>Amount (23.7972 X 703.286432)</b>									<b>Rs. 16736.24787959</b>				

**Concrete (AR0304a) : Cement concrete (1:4:8) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:4:8) with 4 cm. hard granite(Hand 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	-	Column	12	1.5	1.5	0.15		4.05			?	
ii	1st & final	-	wall	3	3.6	0.45	0.1		0.486			?	
iii	1st & final	-		2	3	0.45	0.1		0.27			?	
iv	1st & final	-	F&P	1	9.65	4.96	0.1		4.7864			?	
v	1st & final	-		1	9.65	1.6	0.1		1.544			?	
vi	1st & final	-	Ramp	1	2.05	1.35	0.1		0.27675			?	
vii	1st & final	-	steps	1	1.85	1.2	0.1		0.222			?	

11.63515 (11.63515 Cubic Meter)

Amount (11.63515 X 5023.89599248)

Rs. 58453.783456904

**Masonry Stone Work (AR0703) : Random rubble H.G. stone of masonry.** - Random rubble H.G. stone of size not less than 0.0025 cum stacked masonry in cement mortar (1:6) in foundation and plinth including watering, 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	-	L wall	3	3.6	0.4	0.9		3.888			?	
ii	1st & final	-		2	3	0.4	0.9		2.16			?	

6.048 (6.048 Cubic Meter)

Amount (6.048 X 4369.9971634884)

Rs. 26429.742844778

**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/cm<sup>2</sup> 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	3	9.65	0.23	0.2		1.3317			?	
ii	1st & final	-	s wall	4	6.56	0.23	0.2		1.20704			?	
iii	1st & final	-	Ramp	1	2.05	1.35	0.35		0.968625			?	
iv	1st & final	-	steps	1	1.85	0.9	0.2		0.333			?	
v	1st & final	-		1	1.85	0.6	0.2		0.222			?	
vi	1st & final	-		1	1.85	0.3	0.15		0.08325			?	

4.145615 (4.145615 Cubic Meter)

Amount (4.145615 X 5161.944162848)

Rs. 21399.433150665

**R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Footing	12	1.5	1.5	0.35		9.45			?	
ii	1st & final	-	Pedestal	12	0.45	0.45	0.35		0.8505			?	
iii	1st & final	-	Plinth beam	3	10.05	0.23	0.25		1.733625			?	
iv	1st & final	-		4	6.75	0.23	0.25		1.5525			?	
v	1st & final	-	Lintel beam	1	10.05	0.23	0.23		0.531645			?	
vi	1st & final	-		2	2.05	0.23	0.23		0.21689			?	
vii	1st & final	-		2	10.05	0.23	0.15		0.69345			?	
viii	1st & final	-		2	4.75	0.23	0.15		0.32775			?	
ix	1st & final	-	Chajja	1	10.05	0.6	0.06		0.3618			?	
x	1st & final	-	w chajja	3	1.5	0.55	0.06		0.1485			?	
xi	1st & final	-	Wall beam	2	10.05	0.23	0.25		1.15575			?	
xii	1st & final	-		2	6.75	0.23	0.25		0.77625			?	
xiii	1st & final	-		2	5.45	0.23	0.35		0.87745			?	
xiv	1st & final	-	slab	1	10.4	7.6	0.125		9.88			?	
xv	1st & final	-	Column	8	0.23	0.35	4.05		2.6082			?	
xvi	1st & final	-		4	0.23	0.23	4.05		0.85698			?	

32.02129 (32.02129 Cubic Meter)

**Amount (32.02129 X 5871.2642994172)**

**Rs. 188005.45679829**

**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 ±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	-	L wall	2	10.1	0.23	2.75		12.7765				
ii	1st & final	-		2	5.41	0.23	2.75		6.84365				
iii	1st & final	-	Lintel Over	1	13.3	0.23	0.65		1.98835				

iv	1st & final	-	Door	2	1.05	0.23	2.1		1.0143		?	?	
v	1st & final	-	window	4	1.2	0.23	1.2		1.3248		?	?	
vi	1st & final	-	Ventilator	6	0.3	0.23	0.2		0.0828		?	?	
vii	1st & final	-	Column	8	0.35	0.23	2.75		1.771		?	?	
viii	1st & final	-		4	0.23	0.23	0.65		0.13754		?	?	

17.27806 (17.27806 Cubic Meter)

Amount (17.27806 X 5195.274162848)

Rs. 89764.258702138

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Plinth	6	10.1		0.25		15.15			?	
ii	1st & final	-		8	6.6		0.25		13.2			?	

28.35 (28.35 Square Meter)

Amount (28.35 X 216.23489289764)

Rs. 6130.2592136481

**R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. Lintels Data for 7.8 sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Lintel Beam	1	10.1		0.69		6.969			?	
ii	1st & final	-		4	6.6		0.15		3.96			?	
iii	1st & final	-		4	10.1		0.15		6.06			?	

16.989 (16.989 Square Meter)

Amount (16.989 X 499.15267251462)

Rs. 8480.1047533509

**R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	8	1.16		4.05		37.584			?	
ii	1st & final	-		4	0.92		4.05		14.904			?	
iii	1st & final	-	wall beam	6	10.1		0.25		15.15			?	
iv	1st & final	-		4	7.25		0.25		7.25			?	

v	1st & final	-		4	5.66		0.35		7.924			?	
vi	1st & final	-		2	5.66		0.23		2.6036			?	
vii	1st & final	-		2	1.6		0.69		2.208			?	

87.6236 (87.6236 Square Meter)

Amount (87.6236 X 1047.3822930467)

Rs. 91775.407093007

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	10.4	7.6			79.04			?	
ii	1st & final	-	sides	2	10.4	0.125			2.6			?	
iii	1st & final	-		2	7.6	0.125			1.9			?	
iv	1st & final	-	chajja	1	14.5	0.6			8.7			?	
v	1st & final	-		3	1.68	0.55			2.772			?	

95.012 (95.012 Square Meter)

Amount (95.012 X 662.689943368)

Rs. 62963.49689928

**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	05-01-2026	All members	1	34				34			?	

34 (34 Quintal)

Amount (34 X 9008.2204212)

Rs. 306279.4943208

**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	-	Inside	2	9.6	3.15			60.48			?	
ii	1st & final	-		2	4.95	3.15			31.185			?	
iii	1st & final	-	Lintel over	1	13.3	0.9			11.97			?	
iv	1st & final	-		1	10.1	3.15			31.815			?	
v	1st & final	-	Door	2	1.05	2.1			4.41		?	?	

vi	1st & final	-	window	4	1.2	1.2			5.76		?	?	
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125.28 (125.28 Square Meter)

Amount (125.28 X 251.121068412)

Rs. 31460.447450655

**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	-	Outside	2	10.1	3.15			63.63			?	
ii	1st & final	-		2	5.45	3.15			34.335			?	
iii	1st & final	-	Lintel Over	1	13.75	0.9			12.375			?	
iv	1st & final	-	Door	2	1.05	2.1			4.41		?	?	
v	1st & final	-	window	4	1.2	1.2			5.76		?	?	

100.17 (100.17 Square Meter)

Amount (100.17 X 175.6982816672)

Rs. 17599.696874603

**Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips** - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specification and direction of Engineer-in charge. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	10.4	7.5			78			?	

78 (78 Square Meter)

Amount (78 X 357.7724592972)

Rs. 27906.251825182

**Plastering (AR1008i) : 20mm thick cement Plaster in CM (1:6) over stone work in outside (Outside)** - 20mm thick cement Plaster in CM (1:6) over stone 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	-	F&P	1	5.5	0.85			4.675			?	
ii	1st & final	-		1	7.5	0.85			6.375			?	
iii	1st & final	-		1	5.5	0.45			2.475			?	

13.525 (13.525 Square Meter)

Amount (13.525 X 264.054025088)

Rs. 3571.3306893152

**Iron Work(AR1704) : Iron Doors and windows fixing** - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	window	2	57.259				114.518			?
									114.518 (1.14518 Quintal)			
									<b>Amount (1.14518 X 16329.425701087)</b>		<b>Rs. 18700.131724371</b>	
									<b>Total Estimate Amount</b>		<b>Rs. 986499.12800969</b>	
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 3500			
7) Contingency @									Rs. 10000			
									<b>Total Addition</b>		<b>Rs. 13500</b>	
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 10000			
8) Royalty @									Rs. 8158			
9) Additional Royalty @									Rs. 16128			
10) EMF @									Rs. 408			
11) DMF @									Rs. 816			
12) Empty Gunny Bag @									Rs. 1357			
13) Labour Cess @									Rs. 10000			
									<b>Total Deduction</b>		<b>Rs. 46867</b>	
									<b>Grand Total Amount</b>		<b>Rs. 953132.12800969</b>	

**Srikanta Sethi**  
JE  
Buguda Block

**Rajib Chandra Pradhan**  
AEE  
Buguda Block

**DUTIKRUSHNA PATRO**  
BDO  
Buguda Block

**Chitrasen Gouda**  
SO  
Buguda Block

**Manjula Kumari Panda**  
AO  
Buguda Block

**K PRIYADARSHINI ACHARI**  
Chairperson PS  
Buguda Block