

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM PRATAPRUDRAPUR
FOREST ROAD TO PUMP HOUSE

Estimated Cost - Rs. 399999.23650041

Name of Executant - Tani Swain, 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 - Rasmita Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-08-2025

Date of the Completion of the Work -

MB No - 26/25-26

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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	-	Abutment	2	24	4	4		768			?	
ii	1st & final	-	Wingwall	4	14.5	3	3		522			?	
iii	1st & final	-	Cutoff	2	6	1	1		12			?	
iv	1st & final	-	Nallah bed	1	24	6	1		144			?	

1446 (40.9460928 Cubic Meter)

Amount (40.9460928 X 240.77592)

Rs. 9858.8331643254

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	-	Abutment	2	24	4	0.5		96			?	
ii	1st & final	-	Wingwall	4	14.5	3	0.5		87			?	
iii	1st & final	-	Nallah bed	1	24	6	0.5		72			?	

255 (7.220784 Cubic Meter)

Amount (7.220784 X 686.399232)

Rs. 4956.3405920379

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	-	Abutment	2	24	3.5	1		168			?	
ii	1st & final	-	Wingwall	4	14.5	3	1.5		261			?	
iii	1st & final	-	Abutment	2	24	3	2		288			?	
iv	1st & final	-	Abutment	2	24	1.5	4		288			?	
v	1st & final	-	Wingwall	4	14.5	2.5	1.5		217.5			?	
vi	1st & final	-	Wingwall	4	14.5	1.75	3		304.5			?	
vii	1st & final	-	Cutoff	2	6	1	1		12			?	
viii	1st & final	-	Nallah bed	1	24	6	0.25		36			?	
ix	1st & final	-	Parapet	2	10	1	1		20			?	

1595 (45.165296 Cubic Meter)

Amount (45.165296 X 5442.49092476)

Rs. 245811.7135941

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	-	Roof slab	1	24	10	0.75		180			?	
ii	1st & final	-	pier cap	2	24	2	0.5		48			?	
iii	1st & final	-	Nallah bed	1	24	6	0.22		31.68			?	

259.68 (7.353306624 Cubic Meter)

Amount (7.353306624 X 5715.6925579452)

Rs. 42029.239947086

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	26-08-2025	M.S Rod		6.25				6.25			?	

6.25 (6.25 Quintal)

Amount (6.25 X 8907.7722044)

Rs. 55673.5762775

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
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i	1st & final	-	Mass Concrete	2	24	2	7		672			?	
									672 (62.430816 Square Meter)				
Amount (62.430816 X 216.23489289764)									Rs. 13499.720811272				
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	-	Roof slab	1	24	10			240			?	
									240 (22.29672 Square Meter)				
Amount (22.29672 X 662.689943368)									Rs. 14775.812114092				
Total Estimate Amount									Rs. 386605.23650041				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2999				
6) Any Other Lumpsum @									Rs. 4894				
7) Contingency @									Rs. 4000				
15) Provision for survey investigation and quality control @									Rs. 1500				
Total Addition									Rs. 13393				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 7624.284807936				
9) Additional Royalty @									Rs. 6203.8448004096				
10) EMF @									Rs. 381.2142403968				
11) DMF @									Rs. 762.4284807936				
12) Empty Gunny Bag @									Rs. 1021.755				
13) Labour Cess @									Rs. 4000				
Total Deduction									Rs. 23993.527329536				
Grand Total Amount									Rs. 376004.70917088				

Rasmita Mohanty
JE
Balangir Block

Neincy Rani Purty
AEE
Balangir Block

HRUSHIKESH GOND
BDO
Balangir Block

Nila Madhab Pattnaik
SO
Balangir Block

RAJKISHOR SETH
AO
Balangir Block

Sarita Bag
Chairperson PS
Balangir Block