

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Impvt. Of Road with CC/ Gr-II Metalling from Bana Purohit  
Residence to UP School Baghala

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

Estimated Cost - Rs. 299999.1894652

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - REETA BISI, AE / JE

Name of the J.E - Jyotranjan Mohanty

Bill Name - Work Done Estimate

MB No - 22/2025-26      Page No - 94-97

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-11-2025

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	-	cutoff	1	200	0.75	0.75		112.5			?	
ii	1st & final	-	Gwall	1	55	1.5	2		165			?	
iii	1st & final	-	Road	1	200	5	0.75		750			?	
iv	1st & final	-	Middle pipe portion	1	16	2	2		64			?	

1091.5 (30.9077872 Cubic Meter)

**Amount (30.9077872 X 240.77592)**

**Rs. 7441.8508982442**

**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	-	cutoff	1	200	0.75	0.16		24			?	
ii	1st & final	-	Gwall	1	55	1.5	0.33		27.225			?	
iii	1st & final	-	road	1	200	5	0.33		330			?	
iv	1st & final	-	Middle portion pipe area	1	16	2	0.75		24			?	

405.225 (11.47467528 Cubic Meter)

**Amount (11.47467528 X 620.648232)**

**Rs. 7121.7369253061**

**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	-	cutoff	1	200	0.75	0.75		112.5			?	
ii	1st & final	-	Gwall	1	55	1.25	2.5		171.875			?	
iii	1st & final	-	road	1	200	5	0.33		330			?	
iv	1st & final	-	Middle portion pipe area	1	16	2	1		32			?	

646.375 (18.3032716 Cubic Meter)

Amount (18.3032716 X 5456.81916856)

Rs. 99877.64331424

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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 as per specifaion 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	-	road	1	50	15.5	0.23		178.25			?	
ii	1st & final	-		1	60	15.25	0.23		210.45			?	
iii	1st & final	-		1	42	15	0.23		144.9			?	
iv	1st & final	-		1	34	14.75	0.2		100.3			?	
v	1st & final	-		1	22	20	0.2		88			?	
vi	1st & final	-		1	20	12	0.2		48			?	

769.9 (21.80110432 Cubic Meter)

Amount (21.80110432 X 7003.01606472)

Rs. 152673.4837816

**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	-	cutoff	2	200		0.75		300			?	
ii	1st & final	-	gwall	2	55		2.5		275			?	

575 (53.419225 Square Meter)

Amount (53.419225 X 216.39264180804)

Rs. 11559.527221088

**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
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i	1st & final	04-02-2026	road	1				1.8	1.8			?
								1.8 (1.8 Quintal)				
<b>Amount (1.8 X 8905.2503354)</b>								<b>Rs. 16029.45060372</b>				
<b>Total Estimate Amount</b>								<b>Rs. 294703.69274419</b>				
<b><u>Addition</u></b>												
5) Display Citizen Board @								Rs. 2295				
7) Contingency @								Rs. 3000				
<b>Total Addition</b>								<b>Rs. 5295</b>				
<b><u>Deduction</u></b>												
7) Contingency @								Rs. 3000				
8) Royalty @								Rs. 5887				
9) Additional Royalty @								Rs. 6826				
10) EMF @								Rs. 294				
11) DMF @								Rs. 589				
12) Empty Gunny Bag @								Rs. 888				
13) Labour Cess @								Rs. 3000				
<b>Total Deduction</b>								<b>Rs. 20484</b>				
<b>Grand Total Amount</b>								<b>Rs. 279514.69274419</b>				

**Jyotranjan 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