

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with CC/ Gr-II Metalling from Laxman Patra House to ME school at Chasipada

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

Estimated Cost - Rs. 185999.50176869

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - BHAGYALAXMI MOHANTA, AE / JE

Name of the J.E - MAINO MARANDI

Bill Name - Work Done Estimate

MB No - 47/25-26      Page No - 71-78

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

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	-	bed	1	20	5	1		100			?	
ii	1st & final	-	cut off wall	2	22	0.75	0.5		16.5			?	

116.5 (3.2989072 Cubic Meter)

**Amount (3.2989072 X 240.77592)**

**Rs. 794.29741607462**

**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	-		1	20	5	1		100			?	
ii	1st & final	-	front	2	22	0.75	0.16		5.28			?	
iii	1st & final	-	side	1	22	8	3		528			?	

633.28 (17.932463104 Cubic Meter)

**Amount (17.932463104 X 1151.302232)**

**Rs. 20645.684796893**

**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	-	bed	1	20	5	1		100			?	
ii	1st & final	-	wall	2	20	1	2.5		100			?	

iii	1st & final	-	slab	1	19	4.5	0.5		42.75			?	
iv	1st & final	-	wall	2	22	1	3		132			?	

374.75 (10.6117208 Cubic Meter)

**Amount (10.6117208 X 7169.7999412967)**

**Rs. 76083.915168897**

**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	26-02-2026		4.67					4.67			?	

4.67 (4.67 Quintal)

**Amount (4.67 X 8632.0992593)**

**Rs. 40311.903540931**

**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	-	wall	2	20	2	2.5		200			?	
ii	1st & final	-	slab	1	19	2.83	1		53.77			?	
iii	1st & final	-		2	22	2	2.6		228.8			?	
iv	1st & final	-	bed	1	20	2	1		40			?	

522.57 (48.54832071 Square Meter)

**Amount (48.54832071 X 216.23489289764)**

**Rs. 10497.840929087**

**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	-	front	1	22	10	0.33		72.6			?	

72.6 (2.05579968 Cubic Meter)

**Amount (2.05579968 X 6722.51104126)**

**Rs. 13820.136047419**

**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 specification 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	-	front	1	22	10	0.33		72.6			?	

72.6 (2.05579968 Cubic Meter)

<b>Amount (2.05579968 X 8129.28472962)</b>	<b>Rs. 16712.180945782</b>
<b>Total Estimate Amount</b>	<b>Rs. 178865.95884508</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 2773
7) Contingency @	Rs. 1860
<b>Total Addition</b>	<b>Rs. 7133</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1860
8) Royalty @	Rs. 2600
9) Additional Royalty @	Rs. 12473
10) EMF @	Rs. 130
11) DMF @	Rs. 260
12) Empty Gunny Bag @	Rs. 387
13) Labour Cess @	Rs. 1860
<b>Total Deduction</b>	<b>Rs. 19570</b>
<b>Grand Total Amount</b>	<b>Rs. 166428.95884508</b>

**MAINO MARANDI**  
JE  
Basta Block

**BIKRAM KUMAR JENA**  
AEE  
Basta Block

**Mihir Ranjan Behera**  
BDO  
Basta Block

**BANCHHANIDHI MOHAPATRA**  
SO  
Basta Block

**RAMESH CHANDRA BEHERA**  
AO  
Basta Block

**ANJALI DAS**  
Chairperson PS  
Basta Block