

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Culvert from Hanuman Mandir to Limabandh

Estimated Cost - Rs. 99999.9296875

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - ARABINDA BEHERA, AE / JE

Name of the J.E - SK MURSHID

Bill Name - Work Done Estimate

MB No - 02/2025-26 Page No - 135-138

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2024

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	-	CULVERT	1	5	2.5	1		12.5			?	

12.5 (12.5 Cubic Meter)

Amount (12.5 X 235.56432)

Rs. 2944.554

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	-	CULVERT	1	5	2.5	0.15		1.875			?	

1.875 (1.875 Cubic Meter)

Amount (1.875 X 514.258872)

Rs. 964.235385

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	-	CULVERT	1	5	2.5	0.15		1.875			?	
ii	1st & final	-	CULVERT	2	5	0.45	1		4.5			?	

6.375 (6.375 Cubic Meter)

Amount (6.375 X 5222.49561336)

Rs. 33293.40953517

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	26-10-2025	MS Rod	1	2.25				2.25			?	

2.25 (2.25 Quintal)

Amount (2.25 X 8698.5348676)

Rs. 19571.7034521

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	-	CULVERT	1	4.8	1	0.08		0.384			?	

0.384 (0.384 Cubic Meter)

Amount (0.384 X 6741.19705732)

Rs. 2588.6196700109

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	-	Slab	1	5.6	2.3	0.25		3.22			?	

3.22 (3.22 Cubic Meter)

Amount (3.22 X 12067.537594304)

Rs. 38857.471053659

Total Estimate Amount

Rs. 98219.99309594

Addition

5) Display Citizen Board @

Rs. 1500

7) Contingency @

Rs. 279

Total Addition

Rs. 1779

Deduction

7) Contingency @

Rs. 279

8) Royalty @

Rs. 1446.756

9) Additional Royalty @

Rs. 0

10) EMF @

Rs. 72.3378

11) DMF @

Rs. 144.6756

12) Empty Gunny Bag @

Rs. 220.92

13) Labour Cess @

Rs. 999.9899309594

Total Deduction

Rs. 3163.6793309594

Grand Total Amount

Rs. 96835.31376498

SK MURSHID
JE
Nabarangpur Block

SURYA NARAYAN BEHERA
AEE
Nabarangpur Block

SUNIL KHORA
BDO
Nabarangpur Block

Subash chandra dash
SO
Nabarangpur Block

PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block

SARAT BHATRA
Chairperson PS
Nabarangpur Block