

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Culvert in front of Primary School

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 - ARABINDA BEHERA

Bill Name - Work Done Estimate

MB No - 7/25-26      Page No - 35-38

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	-	Drain	1	6	2.5	0.75		11.25			?	

11.25 (11.25 Cubic Meter)

**Amount (11.25 X 235.56432)**

**Rs. 2650.0986**

**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	-	Drain	1	6	2.5	0.15		2.25			?	

2.25 (2.25 Cubic Meter)

**Amount (2.25 X 514.258872)**

**Rs. 1157.082462**

**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	-	Drain	1	6	2.5	0.15		2.25			?	
ii	1st & final	-	Drain	2	6	0.5	0.6		3.6			?	

5.85 (5.85 Cubic Meter)

**Amount (5.85 X 5222.49561336)**

**Rs. 30551.599338156**

**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	01-11-2025	MS Rod	1	2.9				2.9			?	

2.9 (2.9 Quintal)

**Amount (2.9 X 8698.5348676)**

**Rs. 25225.75111604**

**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	-	Drain	1	6	1	0.075		0.45			?	

0.45 (0.45 Cubic Meter)

**Amount (0.45 X 6741.19705732)**

**Rs. 3033.538675794**

**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	5.8	2.5	0.2		2.9			?	

2.9 (2.9 Cubic Meter)

**Amount (2.9 X 12067.537594304)**

**Rs. 34995.859023482**

**Total Estimate Amount**

**Rs. 97613.929215472**

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 386
<b>Total Addition</b>	<b>Rs. 2386</b>

**Deduction**

7) Contingency @	Rs. 999.99929215472
8) Royalty @	Rs. 1351.8225
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 67.591125
11) DMF @	Rs. 135.18225
12) Empty Gunny Bag @	Rs. 201.195
13) Labour Cess @	Rs. 999.99929215472

**Total Deduction**

**Rs. 3755.7894593094**

**Grand Total Amount**

**Rs. 96244.139756162**

**ARABINDA BEHERA**  
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**