

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - MAINTINANCE OF MARKET COMPLEX AT  
KANTHIBHAUNRI IN FRONT OF SRADHAPUR HIGH SCHOOL

Estimated Cost - Rs. 399844.53360527

Head of Account - Maintenance of Capital Assets

Name of Executant - AMARESH KUMAR DASH, AE / JE

Name of the J.E - AMARESH KUMAR DASH

Bill Name - Work Done Estimate

MB No - 07/2024-25      Page No - 137-141

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

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	-	p.wall	1	98	3	4		1176			?	
									1176 (33.3005568 Cubic Meter)				
<b>Amount (33.3005568 X 240.77592)</b>									<b>Rs. 8017.9722000323</b>				

**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	-	p.wall	1	98	3	0.33		97.02			?	
ii	1st & final	-	Gap portion	1	98	3	0.33		97.02			?	
									194.04 (5.494591872 Cubic Meter)				
<b>Amount (5.494591872 X 1104.741232)</b>									<b>Rs. 6070.1021940105</b>				

**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	-	p wall	1	98	3	0.33		97.02			?	
ii	1st & final	-	Gap portion	1	98	3	0.33		97.02			?	
									194.04 (5.494591872 Cubic Meter)				
<b>Amount (5.494591872 X 6851.7398787)</b>									<b>Rs. 37647.514246563</b>				

**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	-	p wall	1	98	2	4.33		848.68			?	
ii	1st & final	-	Gap portion	1	98	3	0.33		97.02				

945.7 (26.77919776 Cubic Meter)

**Amount (26.77919776 X 6953.194170539)**

**Rs. 186200.96175654**

**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	-	p wall	2	98		4		784			?	

784 (72.835952 Square Meter)

**Amount (72.835952 X 216.23489289764)**

**Rs. 15749.674279818**

**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	05-12-2025	steel	1	12	1	1		12			?	

12 (12 Quintal)

**Amount (12 X 8421.6029474)**

**Rs. 101059.2353688**

**Total Estimate Amount**

**Rs. 354745.46004577**

**Addition**

3) Provision for EI Work @	Rs. 13800
5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 28000
7) Contingency @	Rs. 1774
<b>Total Addition</b>	<b>Rs. 45074</b>

**Deduction**

7) Contingency @	Rs. 1999
8) Royalty @	Rs. 4525
9) Additional Royalty @	Rs. 4525
10) EMF @	Rs. 226
11) DMF @	Rs. 453
12) Empty Gunny Bag @	Rs. 840
13) Labour Cess @	Rs. 3998
<b>Total Deduction</b>	<b>Rs. 16566</b>

**Grand Total Amount**

**Rs. 383253.46004577**

**AMARESH KUMAR DASH  
JE  
Bhograi Block**

**ANIL KUMAR BISWAL  
AEE  
Bhograi Block**

**Prasanta Kumar Moharana  
BDO  
Bhograi Block**

**MAHENDRA NATH PANDA  
SO  
Bhograi Block**

**CHITARANJAN PARHI  
AO  
Bhograi Block**

**PRABIR KUMAR GIRI  
Chairperson PS  
Bhograi Block**