

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 Majhiguda to Masanipaada Road

Estimated Cost - Rs. 209999.94341133

Head of Account - All Weather Connectivity

Name of Executant - BINOD BEHERA, AE / JE

Name of the J.E - SK MURSHID

Bill Name - Work Done Estimate

MB No - 02/2025-26

Page No - 163-168

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-07-2025

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	-	bed		4.6	2.5	1.8		20.7			?	
ii	1st & final	-	wall	4	1	0.5	1		2			?	
									22.7 (22.7 Cubic Meter)				
Amount (22.7 X 240.77592)									Rs. 5465.613384				

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	-	bed	1	4.6	2.5	0.15		1.725			?	
ii	1st & final	-	wall	4	1	0.5	0.15		0.3			?	
iii	1st & final	-	road	1	12	3.8	0.1		4.56			?	
									6.585 (6.585 Cubic Meter)				
Amount (6.585 X 515.507232)									Rs. 3394.61512272				

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	-	bed	1	4.6	2.5	0.15		1.725			?	
ii	1st & final	-	wall	4	1	0.5	0.1		0.2			?	
iii	1st & final	-	road	1	12	3.8	0.08		3.648			?	

									5.573 (5.573 Cubic Meter)				
Amount (5.573 X 5279.21385208)									Rs. 29421.058797642				
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	-	bed	1	4.6	2.5	0.1		1.15			?	
ii	1st & final	-	wall	4	1	0.5	1		2			?	
iii	1st & final	-	slab	1	4.6	2.5	0.2		2.3			?	
iv	1st & final	-	main wall	2	4.6	0.5	1.5		6.9			?	
v	1st & final	-	parapet	2	2.5	0.5	0.5		1.25			?	
									13.6 (13.6 Cubic Meter)				
Amount (13.6 X 5578.1579568616)									Rs. 75862.948213318				
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	8	1		1		8			?	
ii	1st & final	-	main wall	4	4.6		1.5		27.6			?	
iii	1st & final	-	parapet	4	2.5		0.5		5			?	
									40.6 (40.6 Square Meter)				
Amount (40.6 X 216.39264180804)									Rs. 8785.5412574064				
R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings,balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	4.6	2.5			11.5			?	
									11.5 (11.5 Square Meter)				
Amount (11.5 X 663.29946175911)									Rs. 7627.9438102298				
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	15-11-2025	steel	1	4.1				4.1			?	
										4.1 (4.1 Quintal)			
Amount (4.1 X 10418.6245485)										Rs. 42716.36064885			
<p>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.</p>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	1	12	3.9	0.1		4.68			?	
										4.68 (4.68 Cubic Meter)			
Amount (4.68 X 6846.25691796)										Rs. 32040.482376053			
Total Estimate Amount										Rs. 205314.56361022			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3000			
7) Contingency @										Rs. 1684			
Total Addition										Rs. 4684			
<u>Deduction</u>													
7) Contingency @										Rs. 1684			
8) Royalty @										Rs. 3446.2818			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 172.31409			
11) DMF @										Rs. 344.62818			
12) Empty Gunny Bag @										Rs. 599.64			
13) Labour Cess @										Rs. 2099.9856361022			
Total Deduction										Rs. 8346.8497061022			
Grand Total Amount										Rs. 201651.71390412			

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