

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Culvert at Kudigunja, Alimaha road

Estimated Cost - Rs. 202037.96892395

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - S MANOJ KUMAR PRUSTY, AE / JE

Name of the J.E - TUSHAR RANJAN SETHI

Bill Name - Work Done Estimate

MB No - 1218 Page No - 41-45

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	ABUTMENT6	2	6.08	1.21	1.21	1	17.803456			?	
ii	1st & final	-	WING WALL	4	2.75	0.9	0.9	1	8.91			?	
iii	1st & final	-	BASE	1	6.08	1.24	0.3	1	2.26176			?	
									28.975216 (28.975216 Cubic Meter)				
Amount (28.975216 X 240.77592)									Rs. 6976.5342895987				

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	-	ABUTMENT	2	6.08	1.21	0.1	1	1.47136			?	
ii	1st & final	-	WING WALL	4	2.75	0.9	0.1	1	0.99			?	
									2.46136 (2.46136 Cubic Meter)				
Amount (2.46136 X 710.800832)									Rs. 1749.5367358515				

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	-	ABUTMENT	2	6.08	0.9	1.3	1	14.2272			?	
ii	1st & final	-	WING WALL	4	1.2	0.75	1	1	3.6			?	
iii	1st & final	-	BASE	1	6.08	1.21	0.1	1	0.73568			?	

iv	1st & final	-	PARAPET	2	2.75	0.23	0.23	1	0.29095			?	
									18.85383 (18.85383 Cubic Meter)				
Amount (18.85383 X 6008.58831744)									Rs. 113284.902677				
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	6.08	2.75	0.2		3.344			?	
									3.344 (3.344 Cubic Meter)				
Amount (3.344 X 13645.458172558)									Rs. 45630.412129034				
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	01-02-2026	SLAB	1	6.08	2.75	0.2	1	3.344			?	
									3.344 (3.344 Quintal)				
Amount (3.344 X 9595.779417)									Rs. 32088.286370448				
Total Estimate Amount									Rs. 199729.67220193				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 310				
7) Contingency @									Rs. 1997				
Total Addition									Rs. 2307				
<u>Deduction</u>													
7) Contingency @									Rs. 2020				
8) Royalty @									Rs. 3200				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 160				
11) DMF @									Rs. 320				
12) Empty Gunny Bag @									Rs. 438				
13) Labour Cess @									Rs. 2020				
Total Deduction									Rs. 8158				
Grand Total Amount									Rs. 193878.67220193				

TUSHAR RANJAN SETHI
JE
Daringibadi Block

SANJAYA KUMAR RATH
AEE
Daringibadi Block

PRITI RANJAN RATH
BDO
Daringibadi Block

DHANAMALI PRADHAN
SO
Daringibadi Block

Nihar Ranjan Seth
AO
Daringibadi Block

SUSHANTA KUMAR PRADHAN
Chairperson PS
Daringibadi Block