

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Culvert with CC Road at Dadhiaguda

Estimated Cost - Rs. 399995.7136135

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

Name of Executant - SAMRAT PRASAN DAS, AE / JE

Name of the J.E - SRI NARAHARI MUDULI

Bill Name - Work Done Estimate

MB No - 58/25-26      Page No - 35-38

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	Cutoff wall	2	92	0.2	0.2		7.36			?	

7.36 (7.36 Cubic Meter)

**Amount (7.36 X 240.77592)**

**Rs. 1772.1107712**

**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	-	Cutoff wall	2	92	0.2	0.1		3.68			?	
ii	1st & final	-	Road	1	92	3.25	0.1		29.9			?	

33.58 (33.58 Cubic Meter)

**Amount (33.58 X 515.507232)**

**Rs. 17310.73285056**

**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	-	Cutoff wall	2	92	0.2	0.2		7.36			?	
ii	1st & final	-	Road	1	92	3.115	0.1		28.658			?	

36.018 (36.018 Cubic Meter)

**Amount (36.018 X 5186.6441928)**

**Rs. 186812.55053627**

**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	-	Cutoff wall	4	92		0.175		64.4			?	

64.4 (64.4 Square Meter)

**Amount (64.4 X 216.39264180804)**

**Rs. 13935.686132438**

**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	-	Road	1	92	3.65	0.075		25.185			?	

25.185 (25.185 Cubic Meter)

**Amount (25.185 X 6715.6892326)**

**Rs. 169134.63332303**

**Total Estimate Amount**

**Rs. 388965.7136135**

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 5029
7) Contingency @	Rs. 4000
<b>Total Addition</b>	<b>Rs. 11029</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 9619
10) EMF @	Rs. 481
11) DMF @	Rs. 962
12) Empty Gunny Bag @	Rs. 1294
13) Labour Cess @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 20356</b>

**Grand Total Amount**

**Rs. 379638.7136135**

**SRI NARAHARI MUDULI**  
JE  
Umerkote Block

**Aswin Kumar Patnaik**  
AEE  
Umerkote Block

**MANOJ KUMAR MEHER**  
BDO  
Umerkote Block

**Manamohini Haldar**  
SO  
Umerkote Block

**Shyam Sundar Hansda**  
AO  
Umerkote Block

**Susila Majhi**  
Chairperson PS  
Umerkote Block