

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Culvert over the road from Katingia to Baraguda

Estimated Cost - Rs. 202037.01881528

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

Name of Executant - TUSHAR RANJAN SETHI, AE / JE

Name of the J.E - S MANOJ KUMAR PRUSTY

Bill Name - Work Done Estimate

MB No - 1128      Page No - 104-108

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

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	-	Culvert	1	4.6	3.75	0.6		10.35			?	
ii	1st & final	-	Wing wall	4	1.2	1.2	0.6		3.456			?	
									13.806 (13.806 Cubic Meter)				
<b>Amount (13.806 X 240.77592)</b>									<b>Rs. 3324.15235152</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	-	Culvert	1	4.6	3.75	0.15		2.5875			?	
ii	1st & final	-	Wingwall	4	1.2	1.2	0.15		0.864			?	
									3.4515 (3.4515 Cubic Meter)				
<b>Amount (3.4515 X 1039.555832)</b>									<b>Rs. 3588.026954148</b>				

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Culvert base	1	4.6	3.75	0.45		7.7625			?	
ii	1st & final	-	Wing wall	4	1.2	1.2	0.45		2.592			?	
iii	1st & final	-	Abutment	2	4.6	0.675	1.25		7.7625			?	
iv	1st & final	-	Wingwall	4	1.575000000	0.6	1.25		4.725			?	

									22.842 (22.842 Cubic Meter)				
<b>Amount (22.842 X 5592.13037144)</b>									<b>Rs. 127735.44194443</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specifaicaon 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	-	Abutment	2	4.6	0.45	0.15		0.621			?	
ii	1st & final	-	Inside	1	4.6	1.65	0.05		0.3795			?	
									1.0005 (1.0005 Cubic Meter)				
<b>Amount (1.0005 X 7695.06408128)</b>									<b>Rs. 7698.9116133206</b>				
<b>R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips -</b> 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	-	Deck slab	1	4.6	2.55	0.23		2.6979			?	
									2.6979 (2.6979 Cubic Meter)				
<b>Amount (2.6979 X 12934.827147818)</b>									<b>Rs. 34896.870162098</b>				
<b>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 -</b> 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	12-01-2026	Deck slab	1	2.307				2.307			?	
									2.307 (2.307 Quintal)				
<b>Amount (2.307 X 9570.560727)</b>									<b>Rs. 22079.283597189</b>				
<b>Total Estimate Amount</b>									<b>Rs. 199322.68662271</b>				
<b>Addition</b>													
5) Display Citizen Board @											Rs. 694		
7) Contingency @											Rs. 2020		
<b>Total Addition</b>											<b>Rs. 2714</b>		
<b>Deduction</b>													
7) Contingency @											Rs. 2020		
8) Royalty @											Rs. 3846		
9) Additional Royalty @											Rs. 0		
10) EMF @											Rs. 192		
11) DMF @											Rs. 385		
12) Empty Gunny Bag @											Rs. 517		
13) Labour Cess @											Rs. 2020		
<b>Total Deduction</b>											<b>Rs. 8980</b>		

**Grand Total Amount**

**Rs. 193056.68662271**

**S MANOJ KUMAR PRUSTY**  
**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**