

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Culvert near AWC-5 of Kullada GP

Estimated Cost - Rs. 199999.12167771

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - PRAFULLA CHANDRA SWAIN, AE / JE

Name of the J.E - PRAFULLA CHANDRA SWAIN

Bill Name - Work Done Estimate

MB No - 987 Page No - 37-44

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

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	-	overburden cutting	22	15	1			330			?	
ii	1st & final	-	abutment	2	14	3	3.5		294				
iii	1st & final	-	wingwall	4	3	3	3.5		126				
iv	1st & final	-	bed	20	3	1.5			90				
									840 (23.786112 Cubic Meter)				
Amount (23.786112 X 240.77592)									Rs. 5727.123000023				

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	14	3	0.5		42			?	
ii	1st & final	-	wingwall	4	3	3	0.5		18				
iii	1st & final	-	bed	20	3	0.5			30				
									90 (2.548512 Cubic Meter)				
Amount (2.548512 X 572.087432)									Rs. 1457.9716855012				

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	14	3	3.5		294			?	

ii	1st & final	-	wingwall	4	3	3	3.5		126				
iii	1st & final	-	bed	20	3	1			60				
iv	1st & final	-	2nd footing abutment	2	14	2.5	3		210				
v	1st & final	-	wingwall	4	3	2.5	3		90				

780 (22.087104 Cubic Meter)

Amount (22.087104 X 5371.71034292)

Rs. 118645.52500195

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	beam	2	14	2	0.75		42			?	
ii	1st & final	-		2	14	2	0.75		42				

84 (7.803852 Square Meter)

Amount (7.803852 X 1048.4253517895)

Rs. 8181.7562784132

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	20	3				60			?	

60 (5.57418 Square Meter)

Amount (5.57418 X 663.90898015022)

Rs. 3700.7481589738

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	05-01-2026	rod	4					4			?	

4 (4 Quintal)

Amount (4 X 8442.3395301)

Rs. 33769.3581204

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 specifaicon 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	-	kerb	2	14	1.5	0.75		31.5			?	

ii	1st & final	-		2	14	0.75	0.75		15.75				
iii	1st & final	-	slab	20	6	0.75			90				
									137.25 (3.8864808 Cubic Meter)				
Amount (3.8864808 X 6904.35404504)									Rs. 26833.63943245				
Total Estimate Amount									Rs. 198316.12167771				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 683				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 1683				
<u>Deduction</u>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 3733				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 187				
11) DMF @									Rs. 373				
12) Empty Gunny Bag @									Rs. 505				
13) Labour Cess @									Rs. 2000				
16) Any Other Lumpsum Bill @									Rs. 4000				
Total Deduction									Rs. 12798				
Grand Total Amount									Rs. 187201.12167771				

PRAFULLA CHANDRA SWAIN
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block