

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Culvert from Kotibiradi to Pankala under Kullada GP

Estimated Cost - Rs. 499999.36149676

Name of Executant - PRAFULLA CHANDRA SWAIN, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - PRAFULLA CHANDRA SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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### 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	-	overall cutting	32	20	1.5			960			?	
ii	1st & final	-	abutment	2	16	4	4		512				
iii	1st & final	-	wingwall	4	8	4	4		512				
iv	1st & final	-	bed	24	6	1			144				

2128 (60.2581504 Cubic Meter)

**Amount (60.2581504 X 240.77592)**

**Rs. 14508.711600058**

**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	16	4	0.5		64			?	
ii	1st & final	-	wingwall	4	8	4	0.5		64				
iii	1st & final	-	bed	24	6	0.5			72				

200 (5.66336 Cubic Meter)

**Amount (5.66336 X 572.087432)**

**Rs. 3239.9370788915**

**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
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i	1st & final	-	abutment	2	16	4	4		512				?
ii	1st & final	-	wingwall	4	8	4	4		512				
iii	1st & final	-	bed	24	6	1			144				
iv	1st & final	-	2nd footing	2	16	2.75	5		440				
v	1st & final	-	wingwall	4	8	2.75	5		440				

2048 (57.9928064 Cubic Meter)

Amount (57.9928064 X 5371.71034292)

Rs. 311520.55795384

**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	24	2	0.75		72			?	
ii	1st & final	-		2	24	2	0.75		72				

144 (13.378032 Square Meter)

Amount (13.378032 X 1048.4253517895)

Rs. 14025.867905851

**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	24	6				144			?	

144 (13.378032 Square Meter)

Amount (13.378032 X 663.90898015022)

Rs. 8881.795581537

**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	9.34	1				9.34			?	

9.34 (9.34 Quintal)

Amount (9.34 X 8442.3395301)

Rs. 78851.451211134

**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
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i	1st & final	-	kerb wall	2	24	1.5	0.75		54				?
ii	1st & final	-		2	24	0.75	0.75		27				
iii	1st & final	-	slab	24	9	1			216				
iv	1st & final	-	bed wearing coar	22	6	0.25			33				
									330 (9.344544 Cubic Meter)				
<b>Amount (9.344544 X 6904.35404504)</b>									<b>Rs. 64518.040165454</b>				
<b>Total Estimate Amount</b>									<b>Rs. 495546.36149676</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 453				
7) Contingency @									Rs. 4000				
<b>Total Addition</b>									<b>Rs. 4453</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 9650				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 483				
11) DMF @									Rs. 965				
12) Empty Gunny Bag @									Rs. 1290				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 10000				
<b>Total Deduction</b>									<b>Rs. 32388</b>				
<b>Grand Total Amount</b>									<b>Rs. 467611.36149676</b>				

**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