

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CULVERT FROM K.GOUDAPUT TO KHUJEL

Estimated Cost - Rs. 399999.67485409

Name of Executant - Sunita Maharana, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Sunita Maharana

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

Date of the Completion of the Work -

MB No - 20/25-26

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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	-	Abutment wall	2	6.1	1.2	0.9		13.176			?	
ii	1st & final	-	wing wall	2	7.75	0.75	0.5		5.8125				
iii	1st & final	-	wing wall	1	8.3	0.75	0.5		3.1125			?	
iv	1st & final	-	wing wall	1	8.9	0.75	0.5		3.3375			?	
v	1st & final	-	U/S cutoff	1	1.8	0.6	0.6		0.648				
vi	1st & final	-	D/s cuoff	1	1.8	0.6	0.9		0.972			?	
									27.0585 (27.0585 Cubic Meter)				
Amount (27.0585 X 240.77592)									Rs. 6515.03523132				

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 wall	2	6.1	1.2	0.1		1.464			?	
ii	1st & final	-	wing wall	2	7.75	0.75	0.1		1.1625			?	
iii	1st & final	-	wing wall	1	8.3	0.75	0.1		0.6225				
iv	1st & final	-	wing wall	1	8.9	0.75	0.1		0.6675			?	
v	1st & final	-	U/S cutoff	1	1.8	0.6	0.1		0.108				
vi	1st & final	-	D/s cuoff	1	1.8	0.6	0.1		0.108				

vii	1st & final	-	nalla bed	1	6.1	1.8	0.1		1.098				?
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5.2305 (5.2305 Cubic Meter)

Amount (5.2305 X 716.800232)

Rs. 3749.223613476

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 wall	2	6.1	1.2	0.8		11.712				
ii	1st & final	-	wing wall	2	7.75	0.75	0.4		4.65			?	
iii	1st & final	-	wing wall	1	8.3	0.75	0.4		2.49				
iv	1st & final	-	wing wall	1	8.9	0.75	0.4		2.67			?	
v	1st & final	-	U/S cutoff	1	1.8	0.45	0.5		0.405				
vi	1st & final	-	D/s cuoff	1	1.8	0.45	0.8		0.648			?	
vii	1st & final	-	nalla bed	1	6.1	1.8	0.25		2.745			?	
viii	1st & final	-	Abutment	2	6.1	0.83	1.2		12.1512				
ix	1st & final	-	wing wall	2	7.75	0.45	0.25		1.74375			?	
x	1st & final	-	wing wall	1	8.3	0.45	0.83		3.10005			?	
xi	1st & final	-	wing wall	1	8.9	0.45	0.35		1.40175				
xii	1st & final	-	approach	2	5	3	0.1		3			?	
xiii	1st & final	-	tank	8	2	0.3	0.3		1.44				

48.15675 (48.15675 Cubic Meter)

Amount (48.15675 X 5487.0411198)

Rs. 264238.06744593

R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	6.1	2.7	0.25		4.1175			?	

4.1175 (4.1175 Cubic Meter)

Amount (4.1175 X 5845.0973825181)

Rs. 24067.188472518

Masonry Stone Work (AR0713) : Rough stone dry packing in aprons and revetments with hard granite stones (15cm to 30cm) with hard granite stones - Rough stone dry packing in aprons and revetments with hard granite stones (15cm to 30cm) with hard granite stones of size not less than 0.0025 cum stacked including cost, conveyance, royalty, taxes of all materials, labour required for the work etc. complete and as per direction of Engineer-in charge. (15cm-30cm)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	two sides(approach)	2	5	3	0.375		11.25			?	
									11.25 (11.25 Cubic Meter)				
Amount (11.25 X 1615.2829)									Rs. 18171.932625				

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	-	Abutment	2	6.1	0.45	0.15		0.8235				
ii	1st & final	-	vent	1	6.1	1.8	0.05		0.549			?	
iii	1st & final	-	parapet wall	2	2.7	0.25	0.3		0.405			?	
iv	1st & final	-	approach	2	5	3	0.05		1.5				
									3.2775 (3.2775 Cubic Meter)				
Amount (3.2775 X 6979.8846286)									Rs. 22876.571870236				

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	10-12-2025						4.28	4.28			?	
									4.28 (4.28 Quintal)				
Amount (4.28 X 8442.3794049)									Rs. 36133.383852972				

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	-	Abutment wall	2	6.1	1.2			14.64			?	
ii	1st & final	-	Wing wall	4	7.75	0.25			7.75				
iii	1st & final	-	Wing wall	2	8.3	0.83			13.778			?	
iv	1st & final	-	Wing wall	2	8.9	0.35			6.23				
v	1st & final	-	Slab	2	6.1	0.3			3.66			?	

vi	1st & final	-	Slab	2	2.7	0.3			1.62				
vii	1st & final	-	Slab	1	6.1	1.8			10.98				?
viii	1st & final	-	parapet	4	2.7	0.3			3.24				?
									61.898 (61.898 Square Meter)				
Amount (61.898 X 216.39264180804)									Rs. 13394.271742634				
Total Estimate Amount									Rs. 389145.67485409				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 5854				
Total Addition									Rs. 10854				
<u>Deduction</u>													
7) Contingency @									Rs. 5854				
8) Royalty @									Rs. 9446.24955				
9) Additional Royalty @									Rs. 3525.9009				
10) EMF @									Rs. 472.3124775				
11) DMF @									Rs. 944.624955				
12) Empty Gunny Bag @									Rs. 1073.04				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 4896				
Total Deduction									Rs. 30212.1278825				
Grand Total Amount									Rs. 369787.54697159				

Sunita Maharana
JE
Nandapur Block

JHASKETAN BEHERA
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block