

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CULVERT AT NAGFENA TO SCHOOL ROAD OF JHNKIDNGURI GP

Estimated Cost - Rs. 249999.99025921

Name of Executant - Sumit Tirkey, AE / JE

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

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

Name of the J.E - Sumit Tirkey

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

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	-	WINGWALL	4	5	2	3		120			?	
ii	1st & final	-	ABUTMENT	2	20	2	3		240			?	
iii	1st & final	-	CLEARANCE	1	20	3	2		120			?	
iv	1st & final	-	CUTOFF	2	9	2	2		72			?	

552 (15.6308736 Cubic Meter)

Amount (15.6308736 X 240.77592)

Rs. 3763.5379714437

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	-	WINGWALL	4	5	2	0.5		20			?	
ii	1st & final	-	ABUTMENT	2	20	2	0.5		40			?	
iii	1st & final	-	CLEARANCE	1	20	3	0.5		30			?	
iv	1st & final	-	CUTOFF	2	9	2	0.5		18			?	

108 (3.0582144 Cubic Meter)

Amount (3.0582144 X 519.547232)

Rs. 1588.8868263825

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	-	WINGWALL	4	5	2	6.5		260			?	
ii	1st & final	-	ABUTMENT	2	20	2	6.5		520			?	
iii	1st & final	-	CLEARANCE	1	20	3	1.5		90			?	
iv	1st & final	-	CUTOFF	2	9	2	1.5		54			?	

924 (26.1647232 Cubic Meter)

Amount (26.1647232 X 5164.76184186)

Rs. 135134.56398619

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	-	CLEARANCE	1	20	3	0.25		15			?	

15 (0.424752 Cubic Meter)

Amount (0.424752 X 6676.48034782)

Rs. 2835.8483806972

R.C.C. Work (AR0404Ag) : 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 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	-	SLAB	1	20	7	0.83		116.2			?	

116.2 (3.29041216 Cubic Meter)

Amount (3.29041216 X 12019.890038902)

Rs. 39550.392345866

Bridge Works(AR2008) : Back filling behind abutment, wing wall and return wall using sandy material complete. - Back filling behind abutment, wing wall and return wall using sandy material complete as per drawing 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	-	BACK FILLING	2	7	20	5.25		1470			?	

1470 (41.625696 Cubic Meter)

Amount (41.625696 X 917.5330254)

Rs. 38192.950785261

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	-	WINGWALL	8	5		6.5		260			?	

ii	1st & final	-	ABUTMENT	4	20		6.5		520			?	
iii	1st & final	-	WINGWALL	8		2	6.5		104			?	
iv	1st & final	-	ABUTMENT	4		2	6.5		52			?	
									936 (86.957208 Square Meter)				
Amount (86.957208 X 216.39264180804)									Rs. 18816.899963371				
Total Estimate Amount									Rs. 239883.08025921				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 2500				
7) Contingency @									Rs. 2500				
Total Addition									Rs. 10000				
<u>Deduction</u>													
7) Contingency @									Rs. 2500				
8) Royalty @									Rs. 6053				
9) Additional Royalty @									Rs. 719				
10) EMF @									Rs. 303				
11) DMF @									Rs. 605				
12) Empty Gunny Bag @									Rs. 576				
13) Labour Cess @									Rs. 5000				
Total Deduction									Rs. 15756				
Grand Total Amount									Rs. 234127.08025921				

Sumit Tirkey
JE
Saintala Block

Santosh Behera
AEE
Saintala Block

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BDO
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Parsuram Naik
SO
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RANJITA MEHER
AO
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Chairperson PS
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