

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CULVERT FROM KODAHUNDI TO HARGULI

Estimated Cost - Rs. 257161.9459854

Name of Executant - JHARANA TRIPATHY, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - SAGAR GOUDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

MB No - 24/25-26

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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	2	5.45	1.2	1.2		15.696			?	
ii	1st & final	-	Cut-off Wall U/S	1	2.4	0.45	0.6		0.648			?	
iii	1st & final	-	Cutoff Wall D/S	1	2.4	0.45	0.9		0.972			?	
iv	1st & final	-	Wing Wall U/S	2	1.5	0.45	0.9		1.215				
v	1st & final	-	Wing Wall D/S	2	4.5	0.45	0.9		3.645				
vi	1st & final	-	Abutment	4	0.45	0.45	0.9		0.729		?		
									21.447 (21.447 Cubic Meter)				
Amount (21.447 X 240.77592)									Rs. 5163.92115624				

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	5.45	1.2	1.2		15.696				
ii	1st & final	-	Cut-off Wall U/S	1	2.4	0.45	0.15		0.162				
iii	1st & final	-	Cutoff Wall D/S	1	2.4	0.45	0.15		0.162			?	
iv	1st & final	-	Wing Wall U/S	2	1.5	0.45	0.15		0.2025			?	
v	1st & final	-	Wing Wall D/S	2	4.5	0.45	0.15		0.6075				
vi	1st & final	-	Abutment	4	0.45	0.45	0.15		0.1215		?		

vii	1st & final	-	Filling sand U/S & D/S Sida	1	3.5	2.3			8.05				
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24.7585 (24.7585 Cubic Meter)

Amount (24.7585 X 650.948232)

Rs. 16116.501801972

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 BGL	2	5.45	1.2	1.2		15.696				
ii	1st & final	-	Cut-off Wall U/S BGL	1	2.4	0.45	0.15		0.162				
iii	1st & final	-	Cutoff Wall D/S BGL	1	2.4	0.45	0.15		0.162				
iv	1st & final	-	Wing Wall U/S BGL	2	1.5	0.45	0.15		0.2025			?	
v	1st & final	-	Wing Wall D/S BGL	2	4.5	0.45	0.15		0.6075				
vi	1st & final	-	Abutment BGL	4	0.45	0.45	0.15		0.1215		?	?	
vii	1st & final	-	Abutment AGL	2	5.45	0.75	1.2		9.81			?	
viii	1st & final	-	Wing Wall U/S AGL	2	1.5	0.45	0.45		0.6075				
ix	1st & final	-	Wing Wall D/S	2	4.5	0.45	0.45		1.8225				
x	1st & final	-	Abutment AGL	1	0.75	0.75	0.9		0.50625		?		

28.44225 (28.44225 Cubic Meter)

Amount (28.44225 X 5335.94013242)

Rs. 151766.14323132

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	5.45	2.45	0.3		4.00575			?	

4.00575 (4.00575 Cubic Meter)

Amount (4.00575 X 5640.9811629834)

Rs. 22596.360293621

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	03-02-2026	Hysd bar for slab	1	4.5		1		4.5			?	

									4.5 (4.5 Quintal)				
Amount (4.5 X 8652.9234393)									Rs. 38938.15547685				
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 AGL	2	5.45		1.2		13.08			?	
ii	1st & final	-	Wing Wall	2	1.5		0.45		1.35				
iii	1st & final	-		2	4		0.45		3.6			?	
									18.03 (18.03 Square Meter)				
Amount (18.03 X 216.23489289764)									Rs. 3898.7151189444				
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	1	5.45		2.45		13.3525			?	
									13.3525 (13.3525 Square Meter)				
Amount (13.3525 X 662.689943368)									Rs. 8848.5674688212				
Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	Parapet	2	2.4	0.4	0.45		0.864			?	
									0.864 (0.864 Cubic Meter)				
Amount (0.864 X 5103.206926856)									Rs. 4409.1707848036				
Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp. 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	-	Parapet	2	2.4		0.45		2.16			?	
ii	1st & final	-	parapaet top	2	2.4		0.4		1.92			?	
									4.08 (4.08 Square Meter)				
Amount (4.08 X 244.378591414)									Rs. 997.06465296912				
Total Estimate Amount									Rs. 252734.59998554				
Addition													

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 898
7) Contingency @	Rs. 2527
Total Addition	Rs. 4425
<u>Deduction</u>	
7) Contingency @	Rs. 2572
8) Royalty @	Rs. 5437
9) Additional Royalty @	Rs. 3640
10) EMF @	Rs. 272
11) DMF @	Rs. 544
12) Empty Gunny Bag @	Rs. 639
13) Labour Cess @	Rs. 2572
Total Deduction	Rs. 15676
Grand Total Amount	Rs. 241483.59998554

SAGAR GOUDA
JE
Bissamcuttack Block

SRI RAMESH CHANDRA SAHU
AEE
Bissamcuttack Block

SRI SIBA PRASAD PATNAIK
BDO
Bissamcuttack Block

Tuna Ranguly
SO
Bissamcuttack Block

MAMITA PUJARI
AO
Bissamcuttack Block

Chairperson PS
Bissamcuttack Block