

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Culvert at Tentuli gachha chowk at Nuagada in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99805835

Name of Executant - Prasant kumar mallick, 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 - Sarbeswar Sahu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Leveling	1	9.1	5.2	0.15		7.098				
ii	1st & final	-	Abutment	2	6.1	0.9	0.9		9.882			?	
iii	1st & final	-	Bed	1	6.1	0.6	0.25		0.915				

17.895 (17.895 Cubic Meter)

Amount (17.895 X 375.4984464)

Rs. 6719.544698328

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	-	Bed	1	6.1	0.6	0.25		0.915			?	
ii	1st & final	-	Abutment	2	6.1	0.9	0.9		9.882			?	
iii	1st & final	-	Above GL	2	6.1	1.5	0.7	0.5	6.405			?	
iv	1st & final	-	Road	1	12.1	5.4	0.1		6.534			?	
v	1st & final	-		1	6.1	2	0.1		1.22				

24.956 (24.956 Cubic Meter)

Amount (24.956 X 6052.74711122)

Rs. 151052.35690761

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	-	Bed	1	6.1	0.6	0.075		0.2745			?	
ii	1st & final	-	Road	1	12.1	5.4	0.09		5.8806			?	
iii	1st & final	-		1	6.1	2	0.09		1.098				

7.2531 (7.2531 Cubic Meter)

Amount (7.2531 X 7558.60852214)

Rs. 54823.343471934

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	-	Pier cap	2	6.1	0.6	0.2		1.464				
ii	1st & final	-	Slab	1	6.1	1.85	0.3		3.3855			?	

4.8495 (4.8495 Cubic Meter)

Amount (4.8495 X 6287.6262774594)

Rs. 30491.843632539

R.C.C. Work (AR0410k) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling upto 8M span - 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. Work in slab for culverts and Bridges upto 8M span)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	6.1	1.85			11.285			?	

11.285 (11.285 Square Meter)

Amount (11.285 X 795.95935411093)

Rs. 8982.4013111418

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	02-03-2026	Piercap	2	6.05	8		0.89	86.152			?	
ii	1st & final	02-03-2026		2	1.3	40		0.395	41.08			?	
iii	1st & final	02-03-2026	Jali	1	32	2.01		0.62	39.8784			?	
iv	1st & final	02-03-2026		1	12	6.05		0.62	45.012			?	
v	1st & final	02-03-2026	Slab	1	6.05	15		0.89	80.7675				
vi	1st & final	02-03-2026		1	1.85	48		1.58	140.304				

										433.1939 (4.331939 Quintal)			
Amount (4.331939 X 8435.4021633)										Rs. 36541.647611884			
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	-	Abetment	2	6.1	0.7	2		17.08			?	
										17.08 (17.08 Square Meter)			
Amount (17.08 X 216.39264180804)										Rs. 3695.9863220813			
Total Estimate Amount										Rs. 292307.12395551			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4300			
6) Any Other Lumpsum @										Rs. 392			
7) Contingency @										Rs. 3000			
Total Addition										Rs. 7692			
<u>Deduction</u>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 5140			
9) Additional Royalty @										Rs. 8347			
10) EMF @										Rs. 257			
11) DMF @										Rs. 514			
12) Empty Gunny Bag @										Rs. 773			
13) Labour Cess @										Rs. 3000			
16) Any Other Lumpsum Bill @										Rs. 3000			
Total Deduction										Rs. 24031			
Grand Total Amount										Rs. 275968.12395551			

Sarbeswar Sahu
JE
Nuagada Block

Pradiumna kumar dash
AEE
Nuagada Block

Loknath Sabar
BDO
Nuagada Block

Ganesh Prasad Panda
SO
Nuagada Block

Anuradha Mallick
AO
Nuagada Block

malati pradhan
Chairperson PS
Nuagada Block