

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Culvert at Karlapada to Khaliapani

Estimated Cost - Rs. 459998.47418095

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

Name of Executant - Sri Kranti Kumar Pattanayak, AE / JE

Name of the J.E - Sri Kranti Kumar Pattanayak

Bill Name - Work Done Estimate

MB No - 15/2025-26 Page No - 56-63

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

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	-	For culvert	1	8.3	3.3	0.9	1	24.651				
ii	1st & final	-	Abutment wall	2	8	0.9	0.9	1	12.96				
iii	1st & final	-	Cutt-off	2	3	0.45	0.6	1	1.62			?	
iv	1st & final	-	W.wall	4	4.75	0.75	0.75	1	10.6875				
v	1st & final	-	Drain/Trench	2	175	0.75	0.75	1	196.875				

246.7935 (246.7935 Cubic Meter)

Amount (246.7935 X 240.77592)

Rs. 59421.93201252

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	-	W/wall	4	4.75	0.75	0.1	1	1.425				
ii	1st & final	-	Abut. wall	2	8	0.9	0.1	1	1.44			?	
iii	1st & final	-	Culvert bed	1	8	1.95	0.1	1	1.56				

4.425 (4.425 Cubic Meter)

Amount (4.425 X 693.034932)

Rs. 3066.6795741

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	-	Abut. wall	2	8	0.9	0.15	1	2.16				
ii	1st & final	-	Up to bed	2	8	0.75	0.65	1	7.8				
iii	1st & final	-	Ab. bed	2	8	0.6	1.5	1	14.4			?	
iv	1st & final	-	Culvert bed	1	8	1.95	0.15	1	2.34				
v	1st & final	-	Cutt-off	2	3	0.45	0.6	1	1.62				
vi	1st & final	-	W. wall	4	4.75	0.75	0.65	1	9.2625				
vii	1st & final	-	Ab Gl.	4	4.75	0.525	0.75	1	7.48125				
viii	1st & final	-	Parapet wall	2	3.3	0.45	0.5	1	1.485				
ix	1st & final	-	Cut-off	2	2	0.45	0.6		1.08				

47.62875 (47.62875 Cubic Meter)

Amount (47.62875 X 5438.0287993)

Rs. 259006.51417466

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 specificaion 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	-	Culvert bed	1	8	1.95	0.075	1	1.17				
ii	1st & final	-	Abt. wall	2	8	0.6	0.0758	1	0.72768			?	
iii	1st & final	-	W/wall	4	4.75	0.45	0.03	1	0.2565				

2.15418 (2.15418 Cubic Meter)

Amount (2.15418 X 6957.8658711)

Rs. 14988.495502206

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	-	Abt. wall	2	8		1.5	2	48				
ii	1st & final	-	W.wall	4	4.75		0.75	2	28.5			?	
iii	1st & final	-	Parapet/wall	2	3.3		0.45	2	5.94				

82.44 (82.44 Square Meter)

Amount (82.44 X 216.55039071844)

Rs. 17852.414210828

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	8	1.95		1	15.6			?	
ii	1st & final	-	Side l/w	2	8		0.23	1	3.68				
iii	1st & final	-	S/w	2	3.3		0.23		1.518				

20.798 (20.798 Square Meter)

Amount (20.798 X 663.90898015022)

Rs. 13807.978969164

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	28-01-2026	MS rod	1	5.79			0.9	5.211			?	

5.211 (5.211 Quintal)

Amount (5.211 X 8430.7391448)

Rs. 43932.581683553

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	8	3.2	0.23	1	5.888			?	

5.888 (5.888 Cubic Meter)

Amount (5.888 X 5681.392771681)

Rs. 33452.040639658

Total Estimate Amount

Rs. 445528.63676669

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 4600
Total Addition	Rs. 9600

Deduction

7) Contingency @	Rs. 4600
8) Royalty @	Rs. 7967
9) Additional Royalty @	Rs. 4850
10) EMF @	Rs. 398
11) DMF @	Rs. 797
12) Empty Gunny Bag @	Rs. 1081
13) Labour Cess @	Rs. 4600

Total Deduction

Rs. 24293

Grand Total Amount

Rs. 430835.63676669

Sri Kranti Kumar Pattanayak
JE
Jhorigam Block

Bineet Kumar Mishra
AEE
Jhorigam Block

MADHUSUDAN MAJHI
BDO
Jhorigam Block

Pradip Kumar Roy
SO
Jhorigam Block

Ramesh Harijan
AO
Jhorigam Block

Chairperson PS
Jhorigam Block