

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Culvert on Khairmal RD road to Birangpada

Estimated Cost - Rs. 236631.89096301

Name of Executant - PRAVASH CHANDRA MISHRA, 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 - PRAVASH CHANDRA MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

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	-	Abutment	2	19	2.5	2.5	0.0283	6.72125			?	
ii	1st & final	-	Wings	4	2	2.5	2.5	0.0283	1.415			?	
iii	1st & final	-	Closing	2	0.5	2	2	0.0283	0.1132			?	
iv	1st & final	-	Guard wall	2	17.5	2	2	0.0283	3.962			?	
v	1st & final	-	GW	2	18	2.5	2	0.0283	5.094			?	
vi	1st & final	-	wall	1	6.5	2	1	0.0283	0.3679			?	
									17.67335 (17.67335 Cubic Meter)				
<b>Amount (17.67335 X 240.77592)</b>									<b>Rs. 4255.317105732</b>				

**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	19	2.5	0.5	0.0283	1.34425			?	
ii	1st & final	-	wings	4	2	2.5	0.5	0.0283	0.283			?	
iii	1st & final	-	Closing	2	0.5	2	0.5	0.0283	0.0283			?	
iv	1st & final	-	G Wall	2	17.5	2	0.5	0.02832	0.9912			?	
v	1st & final	-	Bed	1	15	3	0.5	0.02832	0.6372			?	
vi	1st & final	-	GW	2	18	2.5	0.5	0.0283	1.2735			?	

vii	1st & final	-	wall	1	6.5	2	0.5	0.0283	0.18395			?
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4.7414 (4.7414 Cubic Meter)

**Amount (4.7414 X 549.907832)**

**Rs. 2607.3329946448**

**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	2	19	2.5	0.5	0.0283	1.34425			?	
ii	1st & final	-	wings	4	2	2.5	0.5	0.0283	0.283			?	
iii	1st & final	-	G Wall	2	17.5	2	0.5	0.02832	0.9912			?	
iv	1st & final	-	Bed	1	15	3	0.66	0.02832	0.841104			?	
v	1st & final	-	GW	2	18	2.5	0.5	0.0283	1.2735			?	
vi	1st & final	-	wall	1	6.5	2	0.5	0.0283	0.18395			?	
vii	1st & final	-	Abutment 2nd	2	19	2	4.5	0.0283	9.6786			?	
viii	1st & final	-	wing	4	2	2	4.5	0.0283	2.0376			?	
ix	1st & final	-	GW	2	17.5	1.416	2.75	0.0283	3.857007			?	
x	1st & final	-	GW	2	18	1.75	3.5	0.0283	6.24015			?	
xi	1st & final	-	W	1	6.5	1.416	2	0.0283	0.5209464			?	
xii	1st & final	-	Closing	2	0.5	2	1.5	0.0283	0.0849			?	
xiii	1st & final	-	Parapet	2	6	1	0.66	0.0283	0.224136			?	

27.5603434 (27.5603434 Cubic Meter)

**Amount (27.5603434 X 5558.0469478)**

**Rs. 153181.68251469**

**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	19	6	0.83	0.0283	2.677746			?	
ii	1st & final	-	Bed	1	19	3	0.208	0.0283	0.3355248			?	

3.0132708 (3.0132708 Cubic Meter)

**Amount (3.0132708 X 6130.9996615925)**

**Rs. 18474.362255087**

**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	4	19		4.5	0.0929	31.7718			?	
ii	1st & final	-	wings	8	2		4.5	0.0929	6.6888			?	
iii	1st & final	-	G Wall	4	17.5		2.75	0.0929	17.88325			?	
iv	1st & final	-	G Wall	4	18		3.5	0.0929	23.4108			?	
v	1st & final	-	Wall	2	6.5		2	0.0929	2.4154			?	
vi	1st & final	-	Closing	4	0.5		1.5	0.0929	0.2787			?	
vii	1st & final	-	Parapet	4	6		0.66	0.0929	1.471536			?	

83.920286 (83.920286 Square Meter)

**Amount (83.920286 X 216.23489289764)**

**Rs. 18146.494055149**

**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	06-01-2026	Slab	1	2.68				2.68			?	

2.68 (2.68 Quintal)

**Amount (2.68 X 8926.1063405)**

**Rs. 23921.96499254**

**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	-	Abutment	2	19		3	0.0929	10.5906			?	
ii	1st & final	-	wings	4	4		3	0.0929	4.4592			?	
iii	1st & final	-	G Wall	2	17.5		2.75	0.0929	8.941625			?	
iv	1st & final	-	G Wall	2	18		3.5	0.0929	11.7054			?	
v	1st & final	-	Wall	1	6.5		2	0.0929	1.2077			?	
vi	1st & final	-	Parapet	4	6		0.66	0.0929	1.471536			?	
vii	1st & final	-	top	2	6	1		0.0929	1.1148			?	

viii	1st & final	-	top	2	18	1.25		0.0929	4.1805			?	
								43.671361 (43.671361 Square Meter)					
								<b>Amount (43.671361 X 252.35616186)</b>					<b>Rs. 11020.737045162</b>
								<b>Total Estimate Amount</b>					<b>Rs. 231607.89096301</b>
<b><u>Addition</u></b>													
5) Display Citizen Board @													Rs. 3000
6) Any Other Lumpsum @													Rs. 999
7) Contingency @													Rs. 1024
								<b>Total Addition</b>					<b>Rs. 5023</b>
<b><u>Deduction</u></b>													
7) Contingency @													Rs. 1024
8) Royalty @													Rs. 4496
9) Additional Royalty @													Rs. 2906
10) EMF @													Rs. 225
11) DMF @													Rs. 450
12) Empty Gunny Bag @													Rs. 600
13) Labour Cess @													Rs. 2366
								<b>Total Deduction</b>					<b>Rs. 12067</b>
								<b>Grand Total Amount</b>					<b>Rs. 224563.89096301</b>

**PRAVASH CHANDRA MISHRA**  
JE  
Jujomura Block

**PRANABA KUMAR CHHURIA**  
AEE  
Jujomura Block

**RAJESH KUMAR EKKA**  
BDO  
Jujomura Block

**SUBRAT KUMAR PRADHAN**  
SO  
Jujomura Block

**SAMEER KUMAR BHOI**  
AO  
Jujomura Block

**Chairperson PS**  
Jujomura Block