

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of New Culvert from jhiliguda village to Hiruduwa road

Estimated Cost - Rs. 201978.49515449

Name of Executant - GOURISHYAM NAIK, 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 - GOURISHYAM NAIK

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 -

MB No - 14/25-26

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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	-	Levelling	1	6.15	2.9	0.75		13.37625			?	
ii	1st & final	-	Aboutment	2	6.15	0.75	0.9		8.3025			?	
iii	1st & final	-	wing wall	4	3.3	0.6	0.6		4.752			?	
iv	1st & final	-	Cutt off	2	1.1	0.45	0.6		0.594			?	

27.02475 (27.02475 Cubic Meter)

**Amount (27.02475 X 240.77592)**

**Rs. 6506.90904402**

**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	-	Bed	1	6.15	1.1	0.15		1.01475			?	
ii	1st & final	-	Aboutment	2	6.15	0.75	0.15		1.38375			?	
iii	1st & final	-	Cutt off	2	1.1	0.45	0.15		0.1485			?	
iv	1st & final	-	Wing wall	4	3.3	0.6	0.15		1.188			?	

3.735 (3.735 Cubic Meter)

**Amount (3.735 X 760.129232)**

**Rs. 2839.08268152**

**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	-	About menr	2	6.15	0.75	0.75		6.91875			?	
ii	1st & final	-	Bed	1	6.15	1.1	0.15		1.01475			?	
iii	1st & final	-	wing wall	4	3.3	0.6	0.6		4.752			?	
iv	1st & final	-	cutt off	2	1.1	0.45	0.45		0.4455			?	
v	1st & final	-	Agl Aboutment	2	6.15	0.6	0.8		5.904			?	
vi	1st & final	-	agl Wing wall	4	3.3	0.45	0.45		2.673			?	
vii	1st & final	-	Parapet	2	2	0.45	0.45		0.81			?	

22.518 (22.518 Cubic Meter)

**Amount (22.518 X 5188.67065074)**

**Rs. 116838.48571336**

**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	-	Culvert Bed	1	6.15	1.1	0.1		0.6765			?	

0.6765 (0.6765 Cubic Meter)

**Amount (0.6765 X 6690.28185238)**

**Rs. 4525.9756731351**

**R.C.C. Work (AR0401) : R.C.C work -** 'Reinforced cement concrete (1:2:4) work with 12mm 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. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	6.15	2	0.3			3.69			?	

3.69 (3.69 Cubic Meter)

**Amount (3.69 X 6690.28185238)**

**Rs. 24687.140035282**

**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	25-11-2025	Slab	1	3.28				3.28			?	

3.28 (3.28 Quintal)

**Amount (3.28 X 8933.9152161)**

**Rs. 29303.241908808**

**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	-	Aboutment	2	2	6.15	0.8		19.68			?	
ii	1st & final	-	Wing wall	4	2	3.05	0.45		10.98			?	
									30.66 (30.66 Square Meter)				
<b>Amount (30.66 X 216.23489289764)</b>									<b>Rs. 6629.7618162416</b>				

**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	6.15	1.1			6.765			?	
ii	1st & final	-		2	6.15	0.3			3.69			?	
iii	1st & final	-		2	2	0.3			1.2			?	
									11.655 (11.655 Square Meter)				
<b>Amount (11.655 X 662.689943368)</b>									<b>Rs. 7723.651289954</b>				

<b>Total Estimate Amount</b>									<b>Rs. 199054.24816232</b>				
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<u>Addition</u>													
5) Display Citizen Board @									Rs. 933.21				
7) Contingency @									Rs. 1990.5424816232				
<b>Total Addition</b>									<b>Rs. 2923.7524816232</b>				

<u>Deduction</u>													
7) Contingency @									Rs. 2019.7800064394				
8) Royalty @									Rs. 3898.926675				
9) Additional Royalty @									Rs. 2104.43058				
10) EMF @									Rs. 194.94633375				
11) DMF @									Rs. 389.8926675				
12) Empty Gunny Bag @									Rs. 524.685				
13) Labour Cess @									Rs. 2019.7800064394				
<b>Total Deduction</b>									<b>Rs. 11152.441269129</b>				
<b>Grand Total Amount</b>									<b>Rs. 190825.55937482</b>				

**GOURISHYAM NAIK**  
JE  
Kolnara Block

**SUBRAMANIAM PANDA**  
AEE  
Kolnara Block

**SMT REENA PRADHAN**  
BDO  
Kolnara Block

**NARAYANA DALAPATI**  
SO  
Kolnara Block

**GANESWAR BHATTA**  
AO  
Kolnara Block

**Chairperson PS**  
Kolnara Block