

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road with CC /Gr-II Metalling from
Sindhubai to Parladi, Bhoimada GP

Estimated Cost - Rs. 186531.99568138

Name of Executant - GOURISHYAM NAIK, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

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 - 07-11-2025

Date of the Completion of the Work -

MB No - 14/25-26

Page No - 47-51

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	29	4.65	0.15		20.2275			?	
ii	1st & final	-	cutt off	2	29	0.23	0.23		3.0682			?	
iii	1st & final	-	Cutt off	2	4.19	0.23	0.23		0.443302			?	
									23.739002 (23.739002 Cubic Meter)				
Amount (23.739002 X 240.77592)									Rs. 5715.7800464318				

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	-	Road base	1	29	4.19	0.1		12.151			?	
ii	1st & final	-	cutt off	2	29	0.23	0.1		1.334			?	
iii	1st & final	-	Cutt off	2	4.19	0.23	0.1		0.19274			?	
									13.67774 (13.67774 Cubic Meter)				
Amount (13.67774 X 891.631232)									Rs. 12195.500167176				

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	-	Cutt off	2	29	0.23	0.23		3.0682			?	

ii	1st & final	-	Cutt off	2	4.19	0.23	0.23		0.443302			?	
iii	1st & final	-	Road base	1	29	4.65	0.1		13.485			?	

16.996502 (16.996502 Cubic Meter)

Amount (16.996502 X 5405.53391174)

Rs. 91875.167941957

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	-	Road base	1	29	4.65	0.075		10.11375			?	

10.11375 (10.11375 Cubic Meter)

Amount (10.11375 X 6906.59829938)

Rs. 69851.608550354

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	-	Road side	2	29	0.2			11.6			?	
ii	1st & final	-	Road side	2	4.19	0.2			1.676			?	

13.276 (13.276 Square Meter)

Amount (13.276 X 216.23489289764)

Rs. 2870.7344381091

Total Estimate Amount

Rs. 182508.79114403

Addition

5) Display Citizen Board @	Rs. 2198.11
7) Contingency @	Rs. 1825.0879114403
Total Addition	Rs. 4023.1979114403

Deduction

7) Contingency @	Rs. 1865.3198905547
8) Royalty @	Rs. 4228.0258957
9) Additional Royalty @	Rs. 3209.56199672
10) EMF @	Rs. 211.401294785
11) DMF @	Rs. 422.80258957
12) Empty Gunny Bag @	Rs. 568.08
13) Labour Cess @	Rs. 1865.3198905547

Total Deduction

Rs. 12370.511557884

Grand Total Amount

Rs. 174161.47749758

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