

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road from SC Sahi to Masani

Estimated Cost - Rs. 143775.5403122

Head of Account - All Weather Connectivity

Name of Executant - Babulu Hembram, AE / JE

Name of the J.E - Babulu Hembram

Bill Name - Work Done Estimate

MB No - 19 Page No - 13-17

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

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	-	Bed	1	15	4	0.1		6			?	
ii	1st & final	-		1	15	4.1	0.1		6.15			?	
iii	1st & final	-	Side cut off	2	15	0.2	0.15		0.9			?	
iv	1st & final	-		2	15	0.2	0.15		0.9			?	
									13.95 (13.95 Cubic Meter)				
Amount (13.95 X 240.77592)									Rs. 3358.824084				

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	15	3.6	0.1		5.4			?	
ii	1st & final	-		1	15	3.7	0.1		5.55			?	
iii	1st & final	-	Side Cut off	2	15	0.2	0.1		0.6			?	
iv	1st & final	-		2	15	0.2	0.1		0.6			?	
									12.15 (12.15 Cubic Meter)				
Amount (12.15 X 825.880232)									Rs. 10034.4448188				

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
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i	1st & final	-	Cut off	2	15	0.2	0.15		0.9			?	
ii	1st & final	-		2	15	0.2	0.15		0.9			?	
iii	1st & final	-	cc	1	15	4	0.1		6			?	
iv	1st & final	-		1	15	4.1	0.1		6.15			?	

13.95 (13.95 Cubic Meter)

Amount (13.95 X 5373.97343174)

Rs. 74966.929372773

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	-	Wearing coat	1	15	4	0.05		3			?	
ii	1st & final	-		1	15	4.1	0.05		3.075			?	

6.075 (6.075 Cubic Meter)

Amount (6.075 X 6877.01034938)

Rs. 41777.837872483

R.C.C. Work (AR0410b) : centering and shuttering fRigid and smooth or R.C.C. works including false works and dismantling them after casting - 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. stairs excluding landing but including railing details for 5 Sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Centring	2	15		0.15		4.5			?	
ii	1st & final	-		2	15		0.15		4.5			?	

9 (9 Square Meter)

Amount (9 X 918.337198106)

Rs. 8265.034782954

Total Estimate Amount

Rs. 138403.07093101

Addition

5) Display Citizen Board @	Rs. 3988
7) Contingency @	Rs. 1384
Total Addition	Rs. 5372

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 3207
9) Additional Royalty @	Rs. 2606
10) EMF @	Rs. 160
11) DMF @	Rs. 321
12) Empty Gunny Bag @	Rs. 410
13) Labour Cess @	Rs. 1438

Total Deduction

Rs. 9580

Grand Total Amount

Rs. 134195.07093101

Babulu Hembram
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