

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Galli Rod at Gambhariguda

Estimated Cost - Rs. 249999.93745689

Head of Account - All Weather Connectivity

Name of Executant - Kirti Ranjan Behera, AE / JE

Name of the J.E - Kirti Ranjan Behera

Bill Name - Work Done Estimate

MB No - 17/25-26 Page No - 40-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

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	-	road bed	1	30	2.7	0.1		8.1			?	
ii	1st & final	-	road bed	1	17	3.2	0.1		5.44			?	
iii	1st & final	-	road bed	1	21	3.6	0.1		7.56			?	
iv	1st & final	-	cutoff	2	30	0.25	0.15		2.25				

23.35 (23.35 Cubic Meter)

Amount (23.35 X 240.77592)

Rs. 5622.117732

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	30	2.7	0.1		8.1			?	
ii	1st & final	-	bed	1	17	3.2	0.08		4.352			?	
iii	1st & final	-	bed	1	21	3.6	0.08		6.048				

18.5 (18.5 Cubic Meter)

Amount (18.5 X 585.045732)

Rs. 10823.346042

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	-	cut off	2	30	0.25	0.15		2.25			?	

ii	1st & final	-	bed	1	30	2.7	0.1		8.1				?	
iii	1st & final	-	bed	1	17	3.2	0.1		5.44				?	
iv	1st & final	-	bed	1	21	3.6	0.1		7.56					

23.35 (23.35 Cubic Meter)

Amount (23.35 X 5399.9019558)

Rs. 126087.71066793

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	-	side	2	68		0.28		38.08				?

38.08 (38.08 Square Meter)

Amount (38.08 X 216.39264180804)

Rs. 8240.2318000502

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 bed	1	30	2.7	0.07		5.67				?
ii	1st & final	-	bed	1	17	3.2	0.06		3.264				
iii	1st & final	-	bed	1	21	3.6	0.06		4.536				?

13.47 (13.47 Cubic Meter)

Amount (13.47 X 6936.9177136)

Rs. 93440.281602192

Total Estimate Amount

Rs. 244213.68784417

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1285
7) Contingency @	Rs. 2500
Total Addition	Rs. 5785

Deduction

7) Contingency @	Rs. 2500
8) Royalty @	Rs. 5742
9) Additional Royalty @	Rs. 428
10) EMF @	Rs. 287
11) DMF @	Rs. 574
12) Empty Gunny Bag @	Rs. 769
13) Labour Cess @	Rs. 2500

Total Deduction

Rs. 12800

Grand Total Amount

Rs. 237198.68784417

Kirti Ranjan Behera
JE
Kokasara Block

MD AHMED SHARIFF
AEE
Kokasara Block

Dr Himanchal Majhi
BDO
Kokasara Block

Sudarsan Bag
SO
Kokasara Block

Dillip Kumar Sabar
AO
Kokasara Block

Reeta Agarwal
Chairperson PS
Kokasara Block