

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road at Harijan Sahi of Rebatiguda

Estimated Cost - Rs. 186531.59333648

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SUBHAM SAHU, AE / JE

Name of the J.E - SUBHAM SAHU

Bill Name - Work Done Estimate

MB No - 20 Page No - 1-6

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

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 | 39 | 3.7 | 0.15 | | 21.645 | | | ? | |
| ii | 1st & final | - | cutt off | 2 | 39 | 0.225 | 0.3 | | 5.265 | | | ? | |
| iii | 1st & final | - | end cutt off | 2 | 3.25 | 0.225 | 0.3 | | 0.43875 | | | ? | |

27.34875 (27.34875 Cubic Meter)

Amount (27.34875 X 240.77592)

Rs. 6584.9204421

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 | 39 | 3.25 | 0.1 | | 12.675 | | | ? | |

12.675 (12.675 Cubic Meter)

Amount (12.675 X 694.378232)

Rs. 8801.2440906

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 | - | bed | 1 | 39 | 3.7 | 0.1 | | 14.43 | | | ? | |
| ii | 1st & final | - | side cutoff | 2 | 39 | 0.225 | 0.3 | | 5.265 | | | ? | |
| iii | 1st & final | - | end cutoff | 2 | 3.25 | 0.225 | 0.3 | | 0.43875 | | | ? | |

20.13375 (20.13375 Cubic Meter)

Amount (20.13375 X 5165.36028504)

Rs. 103998.07263892

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 | - | bed | 1 | 39 | 3.7 | 0.06 | | 8.658 | | | ? | |
| | | | | | | | | | 8.658 (8.658 Cubic Meter) | | | | |
| Amount (8.658 X 6672.33052648) | | | | | | | | | Rs. 57769.037698264 | | | | |

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 | 39 | | 0.16 | | 12.48 | | | ? | |
| ii | 1st & final | - | road end | 2 | 3.7 | | 0.16 | | 1.184 | | | ? | |
| | | | | | | | | | 13.664 (13.664 Square Meter) | | | | |
| Amount (13.664 X 216.23489289764) | | | | | | | | | Rs. 2954.6335765534 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 180107.90844644 | | | | |

Addition

| | |
|----------------------------|----------------------------|
| 5) Display Citizen Board @ | Rs. 4622.5 |
| 7) Contingency @ | Rs. 1801.0790844644 |
| Total Addition | Rs. 6423.5790844644 |

Deduction

| | |
|---------------------------|----------------------------|
| 7) Contingency @ | Rs. 1865.314875309 |
| 8) Royalty @ | Rs. 4443.9135 |
| 9) Additional Royalty @ | Rs. 3209.5596 |
| 10) EMF @ | Rs. 222.195675 |
| 11) DMF @ | Rs. 444.39135 |
| 12) Empty Gunny Bag @ | Rs. 587.805 |
| 13) Labour Cess @ | Rs. 1865.314875309 |
| Total Deduction | Rs. 12638.494875618 |
| Grand Total Amount | Rs. 173892.99265529 |

SUBHAM SAHU
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