

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Protection wall at Patrapur

Estimated Cost - Rs. 249996.35306666

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - Babulu Hembram, AE / JE

Name of the J.E - Babulu Hembram

Bill Name - Work Done Estimate

MB No - 19      Page No - 01-05

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 | -                    | Foundation  | 1 | 15 | 0.7 | 0.75 |    | 7.875    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 15 | 0.7 | 0.75 |    | 7.875    |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 5  | 0.7 | 0.75 |    | 2.625    |         |           | ?  |    |

18.375 (18.375 Cubic Meter)

**Amount (18.375 X 240.77592)**

**Rs. 4424.25753**

**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 | -                    | Sand filling | 1 | 15 | 0.7 | 0.1 |    | 1.05     |         |           | ?  |    |
| ii  | 1st & final | -                    |              | 1 | 15 | 0.7 | 0.1 |    | 1.05     |         |           | ?  |    |
| iii | 1st & final | -                    |              | 1 | 5  | 0.7 | 0.1 |    | 0.35     |         |           | ?  |    |

2.45 (2.45 Cubic Meter)

**Amount (2.45 X 760.129232)**

**Rs. 1862.3166184**

**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 | -                    | Foundation  | 1 | 15 | 0.7 | 0.65 |    | 6.825    |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 15 | 0.7 | 0.65 |    | 6.825    |         |           | ?  |    |

|     |             |   |        |   |    |      |      |  |       |  |  |   |  |
|-----|-------------|---|--------|---|----|------|------|--|-------|--|--|---|--|
| iii | 1st & final | - |        | 1 | 5  | 0.7  | 0.65 |  | 2.275 |  |  | ? |  |
| iv  | 1st & final | - | Abv gl | 1 | 15 | 0.65 | 0.8  |  | 7.8   |  |  | ? |  |
| v   | 1st & final | - |        | 1 | 15 | 0.57 | 0.9  |  | 7.695 |  |  | ? |  |
| vi  | 1st & final | - |        | 1 | 5  | 0.6  | 0.6  |  | 1.8   |  |  | ? |  |

33.22 (33.22 Cubic Meter)

**Amount (33.22 X 5433.03429274)**

**Rs. 180485.39920482**

**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 | -                    | Wall        | 2 | 15 |   | 0.8 |    | 24       |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 15 |   | 0.9 |    | 27       |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 5  |   | 0.6 |    | 6        |         |           | ?  |    |

57 (57 Square Meter)

**Amount (57 X 918.471697786)**

**Rs. 52352.886773802**

**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 | -                    | Wall        | 1 | 15 | 0.6  | 0.05 |    | 0.45     |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 15 | 0.45 | 0.05 |    | 0.3375   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 5  | 0.5  | 0.05 |    | 0.125    |         |           | ?  |    |

0.9125 (0.9125 Cubic Meter)

**Amount (0.9125 X 6945.38704638)**

**Rs. 6337.6656798218**

**Total Estimate Amount**

**Rs. 245462.52580685**

**Addition**

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2078        |
| 7) Contingency @           | Rs. 2455        |
| <b>Total Addition</b>      | <b>Rs. 4533</b> |

**Deduction**

|                         |          |
|-------------------------|----------|
| 7) Contingency @        | Rs. 2500 |
| 8) Royalty @            | Rs. 4911 |
| 9) Additional Royalty @ | Rs. 2433 |
| 10) EMF @               | Rs. 246  |
| 11) DMF @               | Rs. 491  |
| 12) Empty Gunny Bag @   | Rs. 627  |

|                           |                            |
|---------------------------|----------------------------|
| 13) Labour Cess @         | Rs. 2500                   |
| <b>Total Deduction</b>    | <b>Rs. 13708</b>           |
| <b>Grand Total Amount</b> | <b>Rs. 236287.52580685</b> |

**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**