

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 Langalpai

Estimated Cost - Rs. 220726.85623219

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 - 19/25-26

Page No - 07-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

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	-	Foindation	1	15	0.6	0.7		6.3			?	
ii	1st & final	-		1	9	0.6	0.7		3.78			?	
									10.08 (10.08 Cubic Meter)				
Amount (10.08 X 240.77592)									Rs. 2427.0212736				

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	-	foundation	1	15	0.6	0.1		0.9			?	
ii	1st & final	-		1	9	0.6	0.1		0.54			?	
iii	1st & final	-	cc	1	13	3	0.15		5.85			?	
iv	1st & final	-		1	10	3.6	0.15		5.4			?	
									12.69 (12.69 Cubic Meter)				
Amount (12.69 X 778.511232)									Rs. 9879.30753408				

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	0.6	0.6		5.4			?	
ii	1st & final	-		1	9	0.6	0.6		3.24			?	

iii	1st & final	-	Abv gl	1	15	0.55	0.75		6.1875			?	
iv	1st & final	-		1	9	0.6	0.4		2.16			?	
v	1st & final	-	cc	1	13	3	0.1		3.9			?	
vi	1st & final	-		1	10	3.6	0.1		3.6			?	

24.4875 (24.4875 Cubic Meter)

Amount (24.4875 X 5482.40506224)

Rs. 134250.3939616

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	-	Wall	1	15	0.5	0.05		0.375			?	
ii	1st & final	-		1	9	0.6	0.05		0.27			?	
iii	1st & final	-	cc	1	13	3	0.07		2.73			?	
iv	1st & final	-		1	10	3.6	0.07		2.52			?	

5.895 (5.895 Cubic Meter)

Amount (5.895 X 6985.16857288)

Rs. 41177.568737128

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		0.75		22.5			?	
ii	1st & final	-		2	9		0.4		7.2			?	

29.7 (29.7 Square Meter)

Amount (29.7 X 918.337198106)

Rs. 27274.614783748

Total Estimate Amount

Rs. 215008.90629016

Addition

5) Display Citizen Board @ Rs. 3567

7) Contingency @ Rs. 2150

Total Addition

Rs. 5717

Deduction

7) Contingency @ Rs. 2207

8) Royalty @ Rs. 4694

9) Additional Royalty @ Rs. 1902

10) EMF @ Rs. 235

11) DMF @ Rs. 469

12) Empty Gunny Bag @ Rs. 600

13) Labour Cess @	Rs. 2207
Total Deduction	Rs. 12314
Grand Total Amount	Rs. 208411.90629016

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