

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road with CC/Gr-II Metalling from RD
Road to village at R.Sikabadi

Estimated Cost - Rs. 186527.47867661

Name of Executant - Babulu Hembram, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Babulu Hembram

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 19/25-26

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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 Leveling	1	15	3.65	0.15		8.2125			?	
ii	1st & final	-		1	15	3.8	0.15		8.55			?	
iii	1st & final	-		1	7	3.7	0.15		3.885			?	
iv	1st & final	-		1	9	3.5	0.15		4.725			?	
v	1st & final	-	Cut off	1	15	0.2	0.15		0.45			?	
vi	1st & final	-		1	7	0.2	0.15		0.21			?	
vii	1st & final	-		2	9	0.2	0.15		0.54			?	

26.5725 (26.5725 Cubic Meter)

Amount (26.5725 X 240.77592)

Rs. 6398.0181342

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	-	Cut off	1	15	0.2	0.1		0.3				
ii	1st & final	-		1	7	0.2	0.1		0.14			?	
iii	1st & final	-		2	9	0.2	0.1		0.36			?	
iv	1st & final	-	Bed filling	1	15	3.65	0.1		5.475			?	
v	1st & final	-		1	15	3.6	0.1		5.4			?	

vi	1st & final	-		1	7	3.5	0.1		2.45			?	
vii	1st & final	-		1	9	3.1	0.1		2.79			?	

16.915 (16.915 Cubic Meter)

Amount (16.915 X 825.880232)

Rs. 13969.76412428

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	1	15	0.2	0.15		0.45			?	
ii	1st & final	-		1	7	0.2	0.15		0.21			?	
iii	1st & final	-		2	9	0.2	0.15		0.54			?	
iv	1st & final	-	cc	1	15	3.65	0.1		5.475			?	
v	1st & final	-		1	15	3.8	0.1		5.7			?	
vi	1st & final	-		1	7	3.7	0.1		2.59			?	
vii	1st & final	-		1	9	3.5	0.1		3.15			?	

18.115 (18.115 Cubic Meter)

Amount (18.115 X 5373.97343174)

Rs. 97349.52871597

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	-	Wearing coat	1	15	3.65	0.05		2.7375			?	
ii	1st & final	-		1	15	3.8	0.05		2.85			?	
iii	1st & final	-		1	7	3.7	0.05		1.295			?	
iv	1st & final	-		1	9	3.5	0.05		1.575			?	

8.4575 (8.4575 Cubic Meter)

Amount (8.4575 X 6877.01034938)

Rs. 58162.315029881

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	1	7	0.15		2.1			?	

ii	1st & final	-		2	1	9	0.15		2.7			?
									4.8 (4.8 Square Meter)			
Amount (4.8 X 918.337198106)									Rs. 4408.0185509088			
Total Estimate Amount									Rs. 180287.64455524			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 4436			
7) Contingency @									Rs. 1803			
Total Addition									Rs. 6239			
<u>Deduction</u>												
7) Contingency @									Rs. 1865			
8) Royalty @									Rs. 4280			
9) Additional Royalty @									Rs. 3545			
10) EMF @									Rs. 214			
11) DMF @									Rs. 428			
12) Empty Gunny Bag @									Rs. 544			
13) Labour Cess @									Rs. 1865			
Total Deduction									Rs. 12741			
Grand Total Amount									Rs. 173785.64455524			

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