

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road at Kandha Sahi, Bhoimada

Estimated Cost - Rs. 143787.99673959

Head of Account - All Weather Connectivity

Name of Executant - GOURISHYAM NAIK, AE / JE

Name of the J.E - GOURISHYAM NAIK

Bill Name - Work Done Estimate

MB No - 13/25-26

Page No - 121-124

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

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	-	levelling	1	30	3.65	0.15		16.425			?	
ii	1st & final	-	Cut off	2	30	0.23	0.23		3.174			?	
iii	1st & final	-	cutoff	2	3.19	0.23	0.23		0.337502			?	

19.936502 (19.936502 Cubic Meter)

Amount (19.936502 X 240.77592)

Rs. 4800.2296106318

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	-	Road base	1	30	3.65	0.05		5.475			?	

5.475 (5.475 Cubic Meter)

Amount (5.475 X 825.880232)

Rs. 4521.6942702

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	-	Road cutt off	2	30	0.23	0.23		3.174			?	
ii	1st & final	-	Side cutt off	2	3.19	0.23	0.23		0.337502			?	
iii	1st & final	-	road base	1	30	3.65	0.1		10.95			?	

14.461502 (14.461502 Cubic Meter)

Amount (14.461502 X 5297.10228124)

Rs. 76604.055234357

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 base	1	30	3.65	0.07		7.665			?	
									7.665 (7.665 Cubic Meter)				
Amount (7.665 X 6738.44607588)									Rs. 51650.18917162				

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	30	1	0.17		10.2			?	
ii	1st & final	-		2	3.65	1	0.17		1.241			?	
									11.441 (11.441 Square Meter)				
Amount (11.441 X 216.23489289764)									Rs. 2473.9434096419				
Total Estimate Amount									Rs. 140050.11169645				
Addition													
5) Display Citizen Board @									Rs. 2336				
7) Contingency @									Rs. 1401				
Total Addition									Rs. 3737				
Deduction													
7) Contingency @									Rs. 1438				
8) Royalty @									Rs. 3257				
9) Additional Royalty @									Rs. 1529				
10) EMF @									Rs. 163				
11) DMF @									Rs. 326				
12) Empty Gunny Bag @									Rs. 462				
13) Labour Cess @									Rs. 1438				
Total Deduction									Rs. 8613				
Grand Total Amount									Rs. 135174.11169645				

GOURISHYAM NAIK
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