

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation Of Similiguda Bandha At Kansar

Estimated Cost - Rs. 249999.6521901

Head of Account - Maintenance of Capital Assets

Name of Executant - GHANASHYAM SAHU, AE / JE

Name of the J.E - GHANASHYAM SAHU

Bill Name - Work Done Estimate

MB No - 978 Page No - 101-105

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-09-2025

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	-	SIDE WALL	4	8.7	0.6	0.6		12.528			?	
ii	1st & final	-	CUTOFF	4	3	0.6	0.6		4.32				
iii	1st & final	-	BED	2	8.7	3	0.3		15.66				

32.508 (32.508 Cubic Meter)

Amount (32.508 X 240.77592)

Rs. 7827.14360736

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	-	SIDE WALL	4	8.7	0.6	0.1		2.088				
ii	1st & final	-	CUT OFF	4	3	0.6	0.1		0.72				
iii	1st & final	-	BED	2	8.7	3	0.1		5.22			?	

8.028 (8.028 Cubic Meter)

Amount (8.028 X 433.101332)

Rs. 3476.937493296

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	-	SIDE WALL	4	8.7	0.6	0.1		2.088				
ii	1st & final	-		4	8.7	0.45	1		15.66				

iii	1st & final	-	CUT OFF	4	3	0.45	0.45		2.43				
iv	1st & final	-	BED	2	8.7	3	0.15		7.83				?
v	1st & final	-	STEP	1	14	3	0.6	0.2	5.04				

33.048 (33.048 Cubic Meter)

Amount (33.048 X 6044.62017248)

Rs. 199762.60746012

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	-	side wall	2	3	8.7	1		52.2				
ii	1st & final	-	step	2	14	3	0.2		16.8				?

69 (69 Square Meter)

Amount (69 X 216.23489289764)

Rs. 14920.207609937

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	2	8.7	3	0.05		2.61				?

2.61 (2.61 Cubic Meter)

Amount (2.61 X 7546.36142576)

Rs. 19696.003321234

Total Estimate Amount

Rs. 245682.89949195

Addition

5) Display Citizen Board @ Rs. 1815

7) Contingency @ Rs. 2500

Total Addition

Rs. 4315

Deduction

7) Contingency @ Rs. 2500

8) Royalty @ Rs. 5307.0543

9) Additional Royalty @ Rs. 9098.04636

10) EMF @ Rs. 265.352715

11) DMF @ Rs. 530.70543

12) Empty Gunny Bag @ Rs. 666.705

13) Labour Cess @ Rs. 2500

Total Deduction

Rs. 20867.863805

Grand Total Amount

Rs. 229130.03568695

GHANASHYAM SAHU
JE
Tileibani Block

DARSHAN KUMAR PUROHIT
AEE
Tileibani Block

Priyadarshani Mirdha
BDO
Tileibani Block

GEETANJALI NAIK
SO
Tileibani Block

SUMANTRA KUMAR SINGH
AO
Tileibani Block

BRUNDABATI BHOI
Chairperson PS
Tileibani Block