

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Road From NH To Shrikhetra Bihar, Puintala

Estimated Cost - Rs. 299999.53274328

Head of Account - All Weather Connectivity

Name of Executant - 9777591886, AE / JE

Name of the J.E - 8260772412

Bill Name - Work Done Estimate

MB No - 36/2024 Page No - 35-40

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-03-2025

Date of the Completion of the Work - 08-04-2025

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	-	Cut off Wall	2	69	0.23	0.178	1	5.64972			✓	
									5.64972 (5.64972 Cubic Meter)				
Amount (5.64972 X 235.56432)									Rs. 1330.872449904				

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	-	Cutt off wall	2	69	0.23	0.1	1	3.174			✓	
ii	1st & final	-	Road	1	30	3.05	0.1	1	9.15			✓	
iii	1st & final	-		1	20	3.05	0.1	1	6.1			✓	
iv	1st & final	-		1	19	3.05	0.1	1	5.795			✓	
									24.219 (24.219 Cubic Meter)				
Amount (24.219 X 592.028872)									Rs. 14338.347250968				

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	1	30	3.51	0.076	1	8.0028			✓	
ii	1st & final	-		1	20	3.51	0.076	1	5.3352			✓	
iii	1st & final	-		1	19	3.51	0.076	1	5.06844			✓	
									18.40644 (18.40644 Cubic Meter)				

Amount (18.40644 X 7039.77744074) **Rs. 129577.24107633**

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 Wall	2	69	0.23	0.254	1	8.06196			✓	
ii	1st & final	-	Road	1	30	3.05	0.076	1	6.954			✓	
iii	1st & final	-		1	20	3.05	0.076	1	4.636			✓	
iv	1st & final	-		1	19	3.05	0.076	1	4.4042			✓	

24.05616 (24.05616 Cubic Meter)

Amount (24.05616 X 5428.90725902) **Rs. 130598.66164815**

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	-	Cut off Wall	4	69		0.254	1	70.104			✓	

70.104 (70.104 Square Meter)

Amount (70.104 X 215.22489289764) **Rs. 15088.125891696**

Total Estimate Amount **Rs. 290933.24831714**

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 3157
7) Contingency @	Rs. 2909.3324831714
Total Addition	Rs. 9066.3324831714

Deduction

7) Contingency @	Rs. 2999.9958080031
8) Royalty @	Rs. 6697.472166
9) Additional Royalty @	Rs. 3788.3589156
10) EMF @	Rs. 334.8736083
11) DMF @	Rs. 669.7472166
12) Empty Gunny Bag @	Rs. 915.24
13) Labour Cess @	Rs. 2999.9958080031
Total Deduction	Rs. 18405.683522506

Grand Total Amount **Rs. 281593.8972778**

8260772412
JE
Puintala Block

7978036373
AEE
Puintala Block

AMARENDRA SWAIN
BDO
Puintala Block

9437594636
SO
Puintala Block

9853406527
AO
Puintala Block

8249572407
Chairperson PS
Puintala Block