

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement Of Road From Kurul Main Road To UP School

(Supplies actually Measured)

Estimated Cost - Rs. 249999.875

Head of Account - All Weather Connectivity

Name of Executant - CHINMAYEE SAMAL, AE / JE

Name of the J.E - SUSHREE SUPRABHA MOHAPATRA

Bill Name - Work Done Estimate

MB No - 05/2025 Page No - 1-7

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-02-2025

Date of the Completion of the Work - 11-04-2025

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	-	Cutoff	2	60	0.23	0.178		4.9128			✓	

4.9128 (4.9128 Cubic Meter)

Amount (4.9128 X 235.56432)

Rs. 1157.280391296

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	1	15	3.3	0.1		4.95			✓	
ii	1st & final	-	Cutoff	2	60	0.23	0.1		2.76			✓	
iii	1st & final	-	road	1	15	3.124	0.1		4.686			✓	
iv	1st & final	-	road	1	15	2.819	0.1		4.2285			✓	
v	1st & final	-	road	1	15	3.429	0.1		5.1435			✓	

21.768 (21.768 Cubic Meter)

Amount (21.768 X 549.608872)

Rs. 11963.885925696

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	1	15	3.3	0.0762		3.7719			✓	
ii	1st & final	-	CUTOFF	2	60	0.23	0.152		4.1952			✓	

iii	1st & final	-	ROAD	1	15	3.124	0.0762		3.57073			✓	
iv	1st & final	-	ROAD	1	15	2.819	0.0762		3.22212			✓	
v	1st & final	-	ROAD	1	15	3.429	0.0762		3.91935			✓	

18.6793 (18.679296 Cubic Meter)

Amount (18.679296 X 5601.76880952)

Rs. 104637.09771659

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 specificaion 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	15	3.7592	0.0762		4.29677			✓	
ii	1st & final	-	ROAD	1	15	3.5814	0.0762		4.09354			✓	
iii	1st & final	-	ROAD	1	15	3.2766	0.0762		3.74515			✓	
iv	1st & final	-	ROAD	1	15	3.8862	0.0762		4.44193			✓	

16.57739 (16.5773862 Cubic Meter)

Amount (16.5773862 X 7208.33871424)

Rs. 119495.41472637

Total Estimate Amount

Rs. 237253.67875995

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 8373
7) Contingency @	Rs. 2372.5367875995
Total Addition	Rs. 12745.536787599

Deduction

7) Contingency @	Rs. 2499.9921554755
8) Royalty @	Rs. 5607.51633165
9) Additional Royalty @	Rs. 5607.51633165
10) EMF @	Rs. 280.3758165825
11) DMF @	Rs. 560.751633165
12) Empty Gunny Bag @	Rs. 789
13) Labour Cess @	Rs. 2499.9921554755
Total Deduction	Rs. 17845.144423998

Grand Total Amount

Rs. 232154.07112355

SUSHREE SUPRABHA MOHAPATRA
JE
Puintala Block

PRIYAMBADA KALO
AEE
Puintala Block

AMARENDRA SWAIN
BDO
Puintala Block

Shyam Sundar Budek
SO
Puintala Block

AMIYA KUMAR MALLIK
AO
Puintala Block

SAROJ KUMAR PRADHAN
Chairperson PS
Puintala Block