

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 Padhanpali

Estimated Cost - Rs. 249999.99563096

Head of Account - All Weather Connectivity

Name of Executant - BALARAM SABAR, AE / JE

Name of the J.E - CHINMAYEE SAMAL

Bill Name - Work Done Estimate

MB No - 27/2024

Page No - 170-173

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	GUARD WALL	1	80	3	3		720			?	
ii	1st & final	-	guardwall	1	14.25	3	3		128.25			?	
									848.25 (24.0197256 Cubic Meter)				
Amount (24.0197256 X 196.3036)									Rs. 4715.1586062922				

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	-	GUARDWALL	1	80	3	0.5		120			?	
ii	1st & final	-	guardwall	1	14.25	3	0.5		21.375			?	
									141.375 (4.0032876 Cubic Meter)				
Amount (4.0032876 X 593.139872)									Rs. 2374.5094946432				

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	-	GUARDWALL	1	80	3	2.5		600			?	
ii	1st & final	-	guardwall	1	14.25	3	2.5		106.875			?	
iii	1st & final	-	Above GL	1	80	2.25	3		540			?	
iv	1st & final	-		1	14.25	2.25	3		96.1875			?	
									1343.0625 (38.0312322 Cubic Meter)				

Amount (38.0312322 X 5553.74325902)	Rs. 211215.69946297
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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	-	GUARDWALL	1	80	1.5	0.16		19.2			?	
ii	1st & final	-	guardwall	1	14.25	1.5	0.16		3.42			?	
									22.62 (0.640526016 Cubic Meter)				

Amount (0.640526016 X 7156.81119074)	Rs. 4584.1237592689
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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	-	GUARDWALL	1	80		6	2	960			?	
ii	1st & final	-	guardwall	1	14.25		6	2	171			?	
									1131 (105.073293 Square Meter)				

Amount (105.073293 X 215.22489289764)	Rs. 22614.388232327
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Total Estimate Amount	Rs. 245503.87955551
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Addition	
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5) Display Citizen Board @	Rs. 2000
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7) Contingency @	Rs. 2496.11
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Total Addition	Rs. 4496.11
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Deduction	
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7) Contingency @	Rs. 2496.11
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8) Royalty @	Rs. 5610.367374144
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9) Additional Royalty @	Rs. 589.7963555328
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10) EMF @	Rs. 280.5183687072
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11) DMF @	Rs. 561.0367374144
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12) Empty Gunny Bag @	Rs. 710.1
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13) Labour Cess @	Rs. 2499.9998955551
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Total Deduction	Rs. 12747.928731354
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Grand Total Amount	Rs. 237252.06082415
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CHINMAYEE SAMAL
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