

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CC road at Sagarapli

Estimated Cost - Rs. 411447.43965934

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SHRI UDIT BUDULA, AE / JE

Name of the J.E - SHRI RAJENDRA MANDAL

Bill Name - Work Done Estimate

MB No - 568/2024 Page No - 50-51

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary 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 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	-	Road	2	79.6	0.6	0.15		14.328			?	

14.328 (14.328 Cubic Meter)

Amount (14.328 X 149.3184)

Rs. 2139.4340352

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	78.38	4.3	0.1		33.7034			?	

33.7034 (33.7034 Cubic Meter)

Amount (33.7034 X 5616.71200798)

Rs. 189302.29148975

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	78.38	4.3	0.09		30.33306			?	

30.33306 (30.33306 Cubic Meter)

Amount (30.33306 X 7038.45469626)

Rs. 213497.86860894

Total Estimate Amount

Rs. 404939.59413389

Addition

5) Display Citizen Board @ Rs. 2450

7) Contingency @ Rs. 4049

Total Addition

Rs. 6499

Deduction

7) Contingency @ Rs. 4049

8) Royalty @	Rs. 8799
9) Additional Royalty @	Rs. 11633
10) EMF @	Rs. 440
11) DMF @	Rs. 880
12) Empty Gunny Bag @	Rs. 1385
13) Labour Cess @	Rs. 3622
Total Deduction	Rs. 30808
Grand Total Amount	Rs. 380630.59413389

SHRI RAJENDRA MANDAL
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

Prateek Kar
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

MITA BHOI
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block