

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance & Improvement Of Road near Sribantapur
Up School

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

Estimated Cost - Rs. 107168.20383996

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - DEBASMITA LENKA, AE / JE

Name of the J.E - Tani Swain

Bill Name - Work Done Estimate

MB No - 452 Page No - 1-5

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-08-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 Base | 1 | 6.096 | 2.809 | 0.1 | | 1.7123664 | | | ? | |
| ii | 1st & final | - | | 1 | 9.144 | 3.17425 | 0.112 | | 3.250838304 | | | | |
| iii | 1st & final | - | | 1 | 9.9 | 3.425 | 0.1 | | 3.39075 | | | | |
| | | | | | | | | | 8.353954704 (8.353954704 Cubic Meter) | | | | |
| Amount (8.353954704 X 667.007232) | | | | | | | | | Rs. 5572.1482033684 | | | | |

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 Base | 1 | 6.096 | 2.809 | 0.1 | | 1.7123664 | | | ? | |
| ii | 1st & final | - | | 1 | 9.144 | 3.17425 | 0.1 | | 2.9025342 | | | | |
| iii | 1st & final | - | | 1 | 9.9 | 3.425 | 0.1 | | 3.39075 | | | | |
| | | | | | | | | | 8.0056506 (8.0056506 Cubic Meter) | | | | |
| Amount (8.0056506 X 5830.42173386) | | | | | | | | | Rs. 46676.319251929 | | | | |

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 Wearing coat | 1 | 6.096 | 2.809 | 0.082 | | 1.404140448 | | | ? | |

| | | | | | | | | | | | | |
|---|-------------|---|--|---|-------|---------|-------|--|---------------------------------------|--|--|---|
| ii | 1st & final | - | | 1 | 9.144 | 3.17425 | 0.1 | | 2.9025342 | | | ? |
| iii | 1st & final | - | | 1 | 9.9 | 3.425 | 0.082 | | 2.780415 | | | ? |
| | | | | | | | | | 7.087089648 (7.087089648 Cubic Meter) | | | |
| Amount (7.087089648 X 7309.05425582) | | | | | | | | | Rs. 51799.922753092 | | | |
| Total Estimate Amount | | | | | | | | | Rs. 104048.39020839 | | | |
| <u>Addition</u> | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 800 | | | |
| 6) Any Other Lumpsum @ | | | | | | | | | Rs. 1274 | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1040 | | | |
| Total Addition | | | | | | | | | Rs. 3114 | | | |
| <u>Deduction</u> | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1072 | | | |
| 8) Royalty @ | | | | | | | | | Rs. 2367 | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 3855 | | | |
| 10) EMF @ | | | | | | | | | Rs. 118 | | | |
| 11) DMF @ | | | | | | | | | Rs. 237 | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 327 | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 1072 | | | |
| 16) Any Other Lumpsum Bill @ | | | | | | | | | Rs. 2143 | | | |
| Total Deduction | | | | | | | | | Rs. 11191 | | | |
| Grand Total Amount | | | | | | | | | Rs. 95971.39020839 | | | |

Tani Swain
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block