

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Dhobasahi Tarini Mandir to Nadighata Road

Estimated Cost - Rs. 199999.99985758

Name of Executant - Sabyasachi samal, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Sabyasachi samal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-11-2025

Date of the Completion of the Work -

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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	37.4	0.225	0.15	1	2.5245			?	
									2.5245 (2.5245 Cubic Meter)				
Amount (2.5245 X 240.77592)									Rs. 607.83881004				

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	-	Cutoff	2	37.4	0.225	0.05		0.8415			?	
ii	1st & final	-	Base	1	37.4	3.2	0.075		8.976			?	
									9.8175 (9.8175 Cubic Meter)				
Amount (9.8175 X 1392.146832)									Rs. 13667.40152316				

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	-	Cutoff	2	37.4	0.225	0.25		4.2075			?	
ii	1st & final	-	Base	1	37.4	3.2	0.0875		10.472			?	
									14.6795 (14.6795 Cubic Meter)				
Amount (14.6795 X 6324.25697166)									Rs. 92836.930215483				

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	-	Wearing Coat	1	37.4	3.65	0.075		10.23825			?	
									10.23825 (10.23825 Cubic Meter)				
Amount (10.23825 X 7747.14363442)									Rs. 79317.193315101				

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	-	Cutoff Outside	2	37.4	0.3			22.44			?	
ii	1st & final	-	Cutoff Inside	2	37.4	0.15			11.22			?	
									33.66 (33.66 Square Meter)				
Amount (33.66 X 216.23489289764)									Rs. 7278.4664949346				
Total Estimate Amount									Rs. 193707.83035872				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1292.16
7) Contingency @	Rs. 2000
Total Addition	Rs. 6292.16

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3781.3573875
9) Additional Royalty @	Rs. 23926.22925
10) EMF @	Rs. 189.067869375
11) DMF @	Rs. 378.13573875
12) Empty Gunny Bag @	Rs. 532.575
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 32807.365245625
Grand Total Amount	Rs. 167192.62511309

Sabyasachi samal
JE
Parajang Block

Rani panda
AEE
Parajang Block

Sauvagya Behera
BDO
Parajang Block

Dibyasingh Lenka
SO
Parajang Block

SANTOSHA KUMAR MALLICK
AO
Parajang Block

Chairperson PS
Parajang Block