

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Culvert & CC road from Gramdeveta Temple to RD Road

Estimated Cost - Rs. 199999.68503513

Name of Executant - Rabindranath Gouda, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Rabindranath Gouda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

Date of the Completion of the Work -

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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 Bed	1	23.3	4.68	0.1		10.9044			?	

10.9044 (10.9044 Cubic Meter)

Amount (10.9044 X 726.748732)

Rs. 7924.7588732208

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	-	Cut off wall	2	23.3		0.2		9.32			?	
ii	1st & final	-	Road Bed	2	23.3		0.1		4.66			?	

13.98 (13.98 Square Meter)

Amount (13.98 X 216.55039071844)

Rs. 3027.3744622438

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	-	Cut off wall	2	23.3	0.23	0.2		2.1436			?	
ii	1st & final	-	Road Bed	1	23.3	4.68	0.1		10.9044			?	

13.048 (13.048 Cubic Meter)

Amount (13.048 X 6381.2061388)

Rs. 83261.977699062

R.C.C. Work (AR0401) : R.C.C work - 'Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road Bed	1	23.3	5.13	0.1		11.9529			?	
									11.9529 (11.9529 Cubic Meter)				
Amount (11.9529 X 8109.4520646)									Rs. 96931.469582957				

Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Leveeling of Road	1	23.3	5.13	0.1		11.9529			?	
									11.9529 (11.9529 Cubic Meter)				
Amount (11.9529 X 312.915372)									Rs. 3740.2461499788				
Total Estimate Amount									Rs. 194885.82676746				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3059				
7) Contingency @									Rs. 1948.8582676746				
Total Addition									Rs. 5007.8582676746				
<u>Deduction</u>													
7) Contingency @									Rs. 1998.9368503513				
8) Royalty @									Rs. 3815.998275				
9) Additional Royalty @									Rs. 12458.26214625				
10) EMF @									Rs. 190.79991375				
11) DMF @									Rs. 381.5998275				
12) Empty Gunny Bag @									Rs. 544.41				
13) Labour Cess @									Rs. 1998.9368503513				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 21388.943863203				
Grand Total Amount									Rs. 178504.74117194				

Rabindranath Gouda
JE
Kasinagar Block

Rajat Kumar Padhi
AEE
Kasinagar Block

Damburudhar Mallick
BDO
Kasinagar Block

Sudam Chandra Karjee
SO
Kasinagar Block

Kailash Behera
AO
Kasinagar Block

Chairperson PS
Kasinagar Block