

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from PWD road to Sidhamadanga of Sidhamadanga GP

Estimated Cost - Rs. 249999.72253131

Name of Executant - Subhasmita Simalu, 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 - Subhasmita Simalu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

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	1	27	19.5	0.12	1	63.18			?	

63.18 (1.789055424 Cubic Meter)

Amount (1.789055424 X 888.399232)

Rs. 1589.395464687

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	27	19.5	0.33	1	173.745			?	
ii	1st & final	-	Road	1	43	15.125	0.31	1	201.61625			?	
iii	1st & final	-	road	1	60	17.75	0.31	1	330.15			?	
iv	1st & final	-	Wall	1	40	0.5	1.5	1	30			?	

735.51125 (20.827324964 Cubic Meter)

Amount (20.827324964 X 6055.7293463)

Rs. 126124.64298942

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	-	Road side	2	27		0.58	1	31.32			?	
ii	1st & final	-	Road side	1	43		1.5		64.5			?	

iii	1st & final	-	ROAD SIDE	1	43		0.58		24.94			?	
iv	1st & final	-	Road side	1	60		0.58		34.8			?	
v	1st & final	-	Road side	1	60		0.5		30			?	

185.56 (17.23908068 Square Meter)

Amount (17.23908068 X 216.23489289764)

Rs. 3727.6907644936

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 specification 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	27	19.5	0.2275	1	119.77875			?	
ii	1st & final	-	Road	1	43	15.125	0.2275	1	147.9603125			?	
iii	1st & final	-	Road	1	60	17.75	0.2275	1	242.2875			?	

510.0265625 (14.442320165 Cubic Meter)

Amount (14.442320165 X 7771.7997221)

Rs. 112242.81984483

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	-	Road	1	27	19.5	0.5	1	263.25			?	

263.25 (7.4543976 Cubic Meter)

Amount (7.4543976 X 240.77592)

Rs. 1794.8394401858

Total Estimate Amount

Rs. 245479.38850361

Addition

5) Display Citizen Board @	Rs. 2060
7) Contingency @	Rs. 2460
Total Addition	Rs. 4520

Deduction

7) Contingency @	Rs. 2500
8) Royalty @	Rs. 4929
9) Additional Royalty @	Rs. 8329
10) EMF @	Rs. 246
11) DMF @	Rs. 493
12) Empty Gunny Bag @	Rs. 750
13) Labour Cess @	Rs. 2500

Total Deduction

Rs. 19747

Grand Total Amount

Rs. 230252.38850361

Subhasmita Simalu
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