

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Sangata Matha road

Estimated Cost - Rs. 299999.24395383

Name of Executant - DEBASISH DAS, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - HIMANSU PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-05-2025

Date of the Completion of the Work - 05-06-2025

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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	-	CUTOFF WALL	2	59.1	0.25	0.05		1.477499961853			✓	
ii	1st & final	-	ROAD	1	59.1	2.5	0.1		14.77499961853			✓	

16.252499580383 (16.2525 Cubic Meter)

Amount (16.2525 X 724.223732)**Rs. 11770.44620433**

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CUTOFF WALL	2	59.1	0.25	0.15		4.4324998855591			✓	

4.4324998855591 (4.4325 Cubic Meter)

Amount (4.4325 X 179.18208)**Rs. 794.2245696**

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 WALL	2	59.1	0.25	0.3		8.8649997711182			✓	
ii	1st & final	-	ROAD	1	59.1	2.5	0.1		14.77499961853			✓	

23.639999389648 (23.64 Cubic Meter)

Amount (23.64 X 6227.43126328)**Rs. 147216.47506394**

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 WALL	4	59.1		0.3		70.919998168945			✓	
ii	1st & final	-	Side	2	59.1		0.085		10.046999931335			✓	

80.966998100281 (80.967 Square Meter)

Amount (80.967 X 216.23489289764)

Rs. 17507.890573243

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 specificaion 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	59.1	3	0.085		15.07050037384			✓	

15.07050037384 (15.0705 Cubic Meter)

Amount (15.0705 X 7818.34630536)

Rs. 117826.38799493

Total Estimate Amount

Rs. 295115.42440604

Addition

5) Display Citizen Board @ Rs. 1932

7) Contingency @ Rs. 2951.1542440604

Total Addition

Rs. 4883.1542440604

Deduction

7) Contingency @ Rs. 2999.985786501

8) Royalty @ Rs. 5916.870375

9) Additional Royalty @ Rs. 15193.64593125

10) EMF @ Rs. 295.84351875

11) DMF @ Rs. 591.6870375

12) Empty Gunny Bag @ Rs. 816.615

13) Labour Cess @ Rs. 2999.985786501

Total Deduction

Rs. 28814.633435502

Grand Total Amount

Rs. 271183.9452146

HIMANSU PATI
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block