

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF ROAD FROM RD ROAD TO NUASAH AT KADUAMAGURA

Estimated Cost - Rs. 199999.99662706

Name of Executant - SMRUTIREKHA DHADA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - SANTOSHI PANDA

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

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	15	3.9	0.08		4.68			?	
ii	1st & final	-	Road	1	15	3.9	0.08		4.68			?	
iii	1st & final	-	Road	1	14	3.8	0.08		4.256				
iv	1st & final	-	Road	1	10	3.65	0.08		2.92				

16.536 (16.536 Cubic Meter)

Amount (16.536 X 5572.68930766)

Rs. 92149.990391466

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	1	15	3.9	0.07		4.095			?	
ii	1st & final	-	Road	1	15	3.9	0.07		4.095				
iii	1st & final	-	Road	1	14	3.8	0.07		3.724			?	
iv	1st & final	-	Road	1	10	3.65	0.07		2.555				

14.469 (14.469 Cubic Meter)

Amount (14.469 X 7093.26276642)

Rs. 102632.41896733

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	1	54		0.15	2	16.2			?	
									16.2 (16.2 Square Meter)				
Amount (16.2 X 216.23489289764)										Rs. 3503.0052649418			
Total Estimate Amount										Rs. 198285.41462374			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 714			
7) Contingency @										Rs. 1000			
Total Addition										Rs. 1714			
<u>Deduction</u>													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 4262			
9) Additional Royalty @										Rs. 13691			
10) EMF @										Rs. 213			
11) DMF @										Rs. 426			
12) Empty Gunny Bag @										Rs. 671			
13) Labour Cess @										Rs. 2000			
16) Any Other Lumpsum Bill @										Rs. 2000			
Total Deduction										Rs. 24263			
Grand Total Amount										Rs. 175736.41462374			

SANTOSHI PANDA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block