

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Sidhamadanga Harijan Sahi Road

Estimated Cost - Rs. 99999.102773958

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Subhasmita Simalu, AE / JE

Name of the J.E - Subhasmita Simalu

Bill Name - Work Done Estimate

MB No - 793 Page No - 57-64

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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	-	ROAD	1	50	15	0.5	1	375			?	
ii	1st & final	-	Road	1	12	14.75	0.5	1	88.5			?	
									463.5 (13.1248368 Cubic Meter)				
Amount (13.1248368 X 240.77592)									Rs. 3160.1446553699				

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	50	15	0.16	1	120			?	
ii	1st & final	-	Road	1	12	14.75	0.16	1	28.32			?	
									148.32 (4.199947776 Cubic Meter)				
Amount (4.199947776 X 888.399232)									Rs. 3731.2303786385				

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	50	15	0.29	1	217.5			?	
ii	1st & final	-	Road	1	12	14.75	0.29	1	51.33			?	
									268.83 (7.612405344 Cubic Meter)				
Amount (7.612405344 X 6055.7293463)									Rs. 46098.666437592				

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	62		0.58	1	35.96			?	
									35.96 (3.34079188 Square Meter)				
Amount (3.34079188 X 216.23489289764)									Rs. 722.39577436511				

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	50	15	0.205	1	153.75			?	
ii	1st & final	-	Road	1	12	14.75	0.205	1	36.285			?	
									190.035 (5.381183088 Cubic Meter)				
Amount (5.381183088 X 7771.7997221)									Rs. 41821.477227888				
Total Estimate Amount									Rs. 95533.914473853				
Addition													
5) Display Citizen Board @											Rs. 3465		
7) Contingency @											Rs. 1000		
Total Addition											Rs. 4465		
Deduction													
7) Contingency @											Rs. 1000		
8) Royalty @											Rs. 1939		
9) Additional Royalty @											Rs. 3914		
10) EMF @											Rs. 97		
11) DMF @											Rs. 194		
12) Empty Gunny Bag @											Rs. 276		
13) Labour Cess @											Rs. 1000		
Total Deduction											Rs. 8420		
Grand Total Amount											Rs. 91578.914473853		

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