

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Handiali water tank to
Gadarodanga College

Estimated Cost - Rs. 244699.59306861

Name of Executant - GITANJALI BEHERA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - PABITRA MALLICK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

Date of the Completion of the Work -

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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	-	CUT OFF	2	152	0.83	0.5	1	126.16			?	
									126.16 (3.572447488 Cubic Meter)				
Amount (3.572447488 X 240.77592)									Rs. 860.15933057489				

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	-	CUT OFF	2	152	0.83	0.25	1	63.08				
ii	1st & final	-	SUB BASE	1	152	10.33	0.16	1	251.2256			?	
									314.3056 (8.90012881408 Cubic Meter)				
Amount (8.90012881408 X 933.808832)									Rs. 8311.0188925256				

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	2	152	0.83	0.58	1	146.3456				
ii	1st & final	-	BASE	1	152	10.33	0.33	1	518.1528			?	
									664.4984 (18.81646829312 Cubic Meter)				
Amount (18.81646829312 X 6036.28721394)									Rs. 113581.60696927				

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	2	152	1	0.58	1	176.32			?	
									176.32 (16.38065696 Square Meter)				
Amount (16.38065696 X 216.23489289764)											Rs. 3542.0696033386		

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	-	WEARING COAT	1	152	12	0.29	1	528.96			?	
									528.96 (14.978454528 Cubic Meter)				
Amount (14.978454528 X 7527.46139878)											Rs. 112749.7382729		
Total Estimate Amount											Rs. 239044.59306861		

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 714
7) Contingency @	Rs. 2440
Total Addition	Rs. 5654

Deduction

7) Contingency @	Rs. 2440
8) Royalty @	Rs. 4964
9) Additional Royalty @	Rs. 1526
10) EMF @	Rs. 248
11) DMF @	Rs. 496
12) Empty Gunny Bag @	Rs. 721
13) Labour Cess @	Rs. 2444
Total Deduction	Rs. 12839
Grand Total Amount	Rs. 231859.59306861

PABITRA MALLICK
JE
Brahmagiri Block

Sudipta Rout
AEE
Brahmagiri Block

PuriBdoBrahmagiri
BDO
Brahmagiri Block

suresh chandra mohanty
SO
Brahmagiri Block

PITAMBAR MURMU
AO
Brahmagiri Block

Chairperson PS
Brahmagiri Block