

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Panchanan Rout house to Sripati Rout house

Estimated Cost - Rs. 364290.13615946

Name of Executant - Gayatri Mallik, 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 - Gayatri Mallik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

MB No - 12/2025-26

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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	-	cut off	2	72	0.225	0.225		7.29			?	
ii	1st & final	-	ROAD	1	30	3.2	0.09		8.64			?	
iii	1st & final	-		1	30	3.2	0.09		8.64			?	
iv	1st & final	-		1	12	3.2	0.09		3.456			?	

28.026 (28.026 Cubic Meter)

Amount (28.026 X 5940.59847266)

Rs. 166491.21279477

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	72	0.225	0.05		1.62			?	
ii	1st & final	-	road	1	30	3.2	0.05		4.8			?	
iii	1st & final	-		1	30	3.2	0.05		4.8			?	
iv	1st & final	-		1	12	3.2	0.05		1.92			?	

13.14 (13.14 Cubic Meter)

Amount (13.14 X 946.979232)

Rs. 12443.30710848

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	30	3.65	0.085		9.3075			?	
ii	1st & final	-			30	3.65	0.085		9.3075			?	
iii	1st & final	-			12	3.65	0.085		3.723			?	

22.338 (22.338 Cubic Meter)

Amount (22.338 X 7400.47093142)

Rs. 165311.7196606

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	-	cutoffinside	2	72		0.225		32.4			?	
ii	1st & final	-	road	2	72		0.085		12.24			?	

44.64 (44.64 Square Meter)

Amount (44.64 X 216.23489289764)

Rs. 9652.7256189506

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	72	0.225	0.15		4.86			?	

4.86 (4.86 Cubic Meter)

Amount (4.86 X 240.77592)

Rs. 1170.1709712

Total Estimate Amount

Rs. 355069.13615946

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 3088
7) Contingency @	Rs. 3633
Total Addition	Rs. 9221

Deduction

7) Contingency @	Rs. 3633
8) Royalty @	Rs. 7394
9) Additional Royalty @	Rs. 18217
10) EMF @	Rs. 370
11) DMF @	Rs. 739
12) Empty Gunny Bag @	Rs. 1081
13) Labour Cess @	Rs. 3633

Total Deduction

Rs. 35067

Grand Total Amount

Rs. 329223.13615946

Gayatri Mallik
JE
Gondia Block

Ranjan Kumar Rout
AEE
Gondia Block

Pabitra Kumar Behera
BDO
Gondia Block

Sushant Kumar Swain
SO
Gondia Block

S Naibedya Lalatendu
AO
Gondia Block

Chairperson PS
Gondia Block