

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Sarbeswara Parida house to Hrushikesh Rout house Marthapur

Estimated Cost - Rs. 199956.56909915

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 - 23-12-2025

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	-	cutoff	2	27.73	0.225	0.15		1.871775			?	

1.871775 (1.871775 Cubic Meter)

Amount (1.871775 X 240.77592)

Rs. 450.678347658

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	2	27.73	0.225	0.05		0.623925			?	
ii	1st & final	-	ROAD	1	27.73	3.43	0.05		4.755695			?	
iii	1st & final	-	ROAD		15	4.55	0.05		3.4125			?	

8.79212 (8.79212 Cubic Meter)

Amount (8.79212 X 946.979232)

Rs. 8325.9550452518

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	27.73	0.225	0.2		2.4957			?	
ii	1st & final	-	ROAD	1	27.73	3.43	0.08		7.609112			?	
iii	1st & final	-		1	15	4.55	0.08		5.46			?	

15.564812 (15.564812 Cubic Meter)

Amount (15.564812 X 5940.59847266)	Rs. 92464.29839444
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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 specification 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	27.73	3.88	0.07		7.531468			?	
ii	1st & final	-	ROAD		15	4.55	0.07		4.7775			?	

12.308968 (12.308968 Cubic Meter)

Amount (12.308968 X 7400.47093142)	Rs. 91092.159879779
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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	2	27.73		0.2		11.092			?	

11.092 (11.092 Square Meter)

Amount (11.092 X 216.23489289764)	Rs. 2398.4774320206
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Total Estimate Amount	Rs. 194731.56909915
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Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 1724
7) Contingency @	Rs. 2000
Total Addition	Rs. 5224

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4146
9) Additional Royalty @	Rs. 10534
10) EMF @	Rs. 207
11) DMF @	Rs. 415
12) Empty Gunny Bag @	Rs. 600
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 19902

Grand Total Amount	Rs. 180053.56909915
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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