

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint of road with CC\Gr-II metalling from pachhipal to Harijan sahi

Estimated Cost - Rs. 199999.50039721

Name of Executant - MONALISHA PRIYADARSINI PRUSTY, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - GITANJALI BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

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	-	earth work	1	30.3	4.6	0.2	1	27.876			?	

27.876 (27.876 Cubic Meter)

Amount (27.876 X 240.77592)

Rs. 6711.86954592

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	-	filling sand	1	30.3	4.6	0.1	1	13.938			?	

13.938 (13.938 Cubic Meter)

Amount (13.938 X 1065.310832)

Rs. 14848.302376416

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	30.3	1	0.1	1	6.06			?	

6.06 (6.06 Square Meter)

Amount (6.06 X 216.23489289764)

Rs. 1310.3834509597

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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
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i	1st & final	-	road	1	30.32	4.5	0.1	1	13.644			?	
									13.644 (13.644 Cubic Meter)				
Amount (13.644 X 6056.30102044)									Rs. 82632.171122883				
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	4.4	0.09	1	11.9988			?	
									11.9988 (11.9988 Cubic Meter)				
Amount (11.9988 X 7732.38267228)									Rs. 92779.313208153				
Total Estimate Amount									Rs. 198282.03970433				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 1210				
Total Addition									Rs. 1710				
<u>Deduction</u>													
7) Contingency @									Rs. 1218				
8) Royalty @									Rs. 4013				
9) Additional Royalty @									Rs. 4730				
10) EMF @									Rs. 201				
11) DMF @									Rs. 401				
12) Empty Gunny Bag @									Rs. 553				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 13116				
Grand Total Amount									Rs. 186876.03970433				

GITANJALI BEHERA
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