

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road at majhi Sahi of Ashrayagada village

Estimated Cost - Rs. 499994.22208565

Head of Account - Self/Personal Deposit

Name of Executant - SOURAV PATTNAIK, AE / JE

Name of the J.E - Gitashree Das

Bill Name - Work Done Estimate

MB No - 753 Page No - 27-32

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road surface	1	76	5.3	0.15		60.42			?	
									60.42 (60.42 Cubic Meter)				
Amount (60.42 X 312.915372)									Rs. 18906.34677624				

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	15	5.3	0.05		3.975			?	
ii	1st & final	-		1	15	5.15	0.05		3.8625			?	
iii	1st & final	-		1	15	5	0.05		3.75			?	
iv	1st & final	-		1	15	5.15	0.05		3.8625			?	
v	1st & final	-		1	16	5.3	0.05		4.24			?	
									19.69 (19.69 Cubic Meter)				
Amount (19.69 X 1085.652232)									Rs. 21376.49244808				

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
i	1st & final	-	road	1	15	5.3	0.1		7.95			?	

ii	1st & final	-		1	15	5.15	0.1		7.725			?	
iii	1st & final	-		1	15	5	0.1		7.5			?	
iv	1st & final	-		1	15	5.15	0.1		7.725			?	
v	1st & final	-		1	16	5.3	0.1		8.48			?	

39.38 (39.38 Cubic Meter)

Amount (39.38 X 5778.36591572)

Rs. 227552.04976105

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	15	5.3	0.075		5.9625			?	
ii	1st & final	-		1	15	5.15	0.075		5.79375			?	
iii	1st & final	-		1	15	5	0.075		5.625			?	
iv	1st & final	-		1	15	5.15	0.075		5.79375			?	
v	1st & final	-		1	16	5.3	0.075		6.36			?	

29.535 (29.535 Cubic Meter)

Amount (29.535 X 7470.83745164)

Rs. 220651.18413419

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	76		0.1		15.2			?	

15.2 (15.2 Square Meter)

Amount (15.2 X 217.02363744964)

Rs. 3298.7592892345

Total Estimate Amount

Rs. 491784.8324088

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 4918
Total Addition	Rs. 7918

Deduction

7) Contingency @	Rs. 4918
8) Royalty @	Rs. 10186
9) Additional Royalty @	Rs. 20126
10) EMF @	Rs. 509
11) DMF @	Rs. 1019
12) Empty Gunny Bag @	Rs. 1468

13) Labour Cess @	Rs. 4997
16) Any Other Lumpsum Bill @	Rs. 9994
Total Deduction	Rs. 53217
Grand Total Amount	Rs. 446485.8324088

Gitashree Das
JE
Gumma Block

Bibhu Chandan Pujhari
AEE
Gumma Block

Dularam Marandi
BDO
Gumma Block

Debendra Pattnaik
SO
Gumma Block

T SURI NARAYANA
AO
Gumma Block

Chairperson PS
Gumma Block