

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC Road at Gambhari

Estimated Cost - Rs. 299999.69818373

Head of Account - Self/Personal Deposit

Name of Executant - P Mohan Rao Patro, AE / JE

Name of the J.E - P Mohan Rao Patro

Bill Name - Work Done Estimate

MB No - 38/25-26

Page No - 18-23

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-12-2025

Date of the Completion of the Work -

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 CUTTING & LEVELLING	1	49	4.5	0.4		88.2			?	
ii	1st & final	-	CC ROAD CUT OFF	2	45	0.3	0.3		8.1				

96.3 (96.3 Cubic Meter)

Amount (96.3 X 240.77592)

Rs. 23186.721096

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	-	CC ROAD	1	45	3.8	0.05		8.55			?	

8.55 (8.55 Cubic Meter)

Amount (8.55 X 526.617232)

Rs. 4502.5773336

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	45	0.3	0.45		12.15			?	
ii	1st & final	-	CC ROAD	1	45	3.8	0.1		17.1			?	

29.25 (29.25 Cubic Meter)

Amount (29.25 X 5240.88898192)

Rs. 153296.00272116

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	-	CC ROAD	1	45	4.4	0.08		15.84			?	
									15.84 (15.84 Cubic Meter)				
Amount (15.84 X 6819.24215304)									Rs. 108016.79570415				

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	-	SIDE	4	45	1	0.15		27			?	
									27 (27 Square Meter)				
Amount (27 X 216.39264180804)									Rs. 5842.6013288171				
Total Estimate Amount									Rs. 294844.69818373				

Addition

5) Display Citizen Board @	Rs. 2154
7) Contingency @	Rs. 3000
Total Addition	Rs. 5154

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6544
9) Additional Royalty @	Rs. 539
10) EMF @	Rs. 327
11) DMF @	Rs. 654
12) Empty Gunny Bag @	Rs. 935
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 14999
Grand Total Amount	Rs. 284999.69818373

P Mohan Rao Patro
JE
Gudari Block

Sasmita Sabar
AEE
Gudari Block

SUCHISMITA BEHERA
BDO
Gudari Block

Biswanath Mandal
SO
Gudari Block

Sowbhagya Ranjan Kara
AO
Gudari Block

Chairperson PS
Gudari Block