

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road & Culvert from RD road to Godagala Tank at Badakatturu village/GP

Estimated Cost - Rs. 99144.035211606

Name of Executant - MAMATA KUMARI SWAIN, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - SURENDRANATH MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-03-2025

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil 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	0.3	0.23		9.936			?	

9.936 (9.936 Cubic Meter)

**Amount (9.936 X 196.3036)**

**Rs. 1950.4725696**

**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	0.3	0.1		4.32			?	

4.32 (4.32 Cubic Meter)

**Amount (4.32 X 755.648872)**

**Rs. 3264.40312704**

**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	-		2	72	0.3	0.45		19.44			?	

19.44 (19.44 Cubic Meter)

**Amount (19.44 X 4717.73045048)**

**Rs. 91712.679957331**

**Total Estimate Amount**

**Rs. 96927.555653971**

#### Addition

5) Display Citizen Board @ Rs. 1200

7) Contingency @ Rs. 969

**Total Addition**

**Rs. 2169**

#### Deduction

7) Contingency @ Rs. 991

8) Royalty @	Rs. 2904
9) Additional Royalty @	Rs. 5502
10) EMF @	Rs. 145
11) DMF @	Rs. 290
12) Empty Gunny Bag @	Rs. 355
13) Labour Cess @	Rs. 991
<b>Total Deduction</b>	<b>Rs. 11178</b>
<b>Grand Total Amount</b>	<b>Rs. 87918.555653971</b>

**SURENDRANATH MISHRA**  
**JE**  
**Gosani Block**

**SASMITA KUMARI JENA**  
**AEE**  
**Gosani Block**

**GOURA CHANDRA PATNAIK**  
**BDO**  
**Gosani Block**

**RAJESWAR RATH**  
**SO**  
**Gosani Block**

**GAJENDRA BEHERA**  
**AO**  
**Gosani Block**

**NAGALAPALLI VEERARAJU**  
**Chairperson PS**  
**Gosani Block**