

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM BUDHARAJA HIGH SCHOOL CHHAK TO DUMERMUNDA

Estimated Cost - Rs. 299999.99519535

Name of Executant - Gobinda Majhi, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Gobinda Majhi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

Date of the Completion of the Work -

MB No - 581

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in hard soil or gravelly soil within 5 Km.mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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 wheel track	10	5	3.35	0.2		33.5			?	
ii	1st & final	-	voids	1	33.5	0.125			4.1875		?	?	

29.3125 (29.3125 Cubic Meter)

Amount (29.3125 X 361.33930892)

Rs. 10591.758492717

Road Work (AR1308) : moorum and sand admixture laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR - Supplying & spreading moorum and sand admixture in a ratio (70:30) laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	-	moorum	5	30	3.35	0.1		50.25			?	
ii	1st & final	-	moorum	15	30	3.3	0.1		148.5			?	
iii	1st & final	-	moorum	12	30	2.98	0.1		107.28			?	
iv	1st & final	-	deduct	1	306.03	0.18			55.0854		?	?	

250.9446 (250.9446 Cubic Meter)

Amount (250.9446 X 1119.1358813728)

Rs. 280841.10609674

Total Estimate Amount

Rs. 291432.86458946

Addition

5) Display Citizen Board @	Rs. 5000
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6) Any Other Lumpsum @	Rs. 566
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7) Contingency @	Rs. 3000
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Total Addition

Rs. 8566

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 11240
9) Additional Royalty @	Rs. 1285
10) EMF @	Rs. 562
11) DMF @	Rs. 1124
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 2885
Total Deduction	Rs. 20096
Grand Total Amount	Rs. 279902.86458946

Gobinda Majhi
JE
Saintala Block

Santosh Behera
AEE
Saintala Block

PURUSOTTAM MIRDHA
BDO
Saintala Block

Parsuram Naik
SO
Saintala Block

RANJITA MEHER
AO
Saintala Block

Chairperson PS
Saintala Block