

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from R & B Road Jogania Youth Club, Vill-Jogania, GP-Porgadei

Estimated Cost - Rs. 299999.70830967

Name of Executant - LIPSA SAMAL, 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 - LALITA KUMAR BASTIA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

Date of the Completion of the Work -

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

**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	-	BASE	1	61	3.2	0.08		15.616			?	

15.616 (15.616 Cubic Meter)

**Amount (15.616 X 798.771832)**

**Rs. 12473.620928512**

**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	-	base	1	61	3.6	0.085		18.666			?	
ii	1st & final	-	cut off	2	61	0.2	0.08		1.952			?	

20.618 (20.618 Cubic Meter)

**Amount (20.618 X 6775.74905228)**

**Rs. 139702.39395991**

**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	-	base	1	61	3.6	0.075		16.47			?	

16.47 (16.47 Cubic Meter)

**Amount (16.47 X 8222.32327736)**

**Rs. 135421.66437812**

**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	-	outer	2	61	0.22			26.84			?	
ii	1st & final	-	inner	2	61	0.075			9.15			?	
									35.99 (35.99 Square Meter)				
<b>Amount (35.99 X 216.23489289764)</b>									<b>Rs. 7782.2937953861</b>				
<b>Total Estimate Amount</b>									<b>Rs. 295379.97306193</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1665				
7) Contingency @									Rs. 2954				
<b>Total Addition</b>									<b>Rs. 4619</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5652				
9) Additional Royalty @									Rs. 15447				
10) EMF @									Rs. 283				
11) DMF @									Rs. 565				
12) Empty Gunny Bag @									Rs. 797				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 9000				
<b>Total Deduction</b>									<b>Rs. 37744</b>				
<b>Grand Total Amount</b>									<b>Rs. 262254.97306193</b>				

**LALITA KUMAR BASTIA**  
JE  
Tirtol Block

**SUCHISMITA BEHERA**  
AEE  
Tirtol Block

**Girija Sankar Mallick**  
BDO  
Tirtol Block

**PRAVASH KUMAR ROUT**  
SO  
Tirtol Block

**NARAYAN DAS**  
AO  
Tirtol Block

**MANOJ KUMAR BEHERA**  
Chairperson PS  
Tirtol Block