

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. Of Road from Ganganarayanapur UGME School to High School

Estimated Cost - Rs. 99987.6015625

Name of Executant - Tapabanta Sahoo, 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 - Lipi mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-08-2025

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 | -                    | filling sand | 1 | 14.3 | 4.65 | 0.1 | 1  | 6.6495   |         |           | ?  |    |

6.6495 (6.6495 Cubic Meter)

**Amount (6.6495 X 697.058772)**

**Rs. 4635.092304414**

**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 | -                    | cc(1:3:6)   | 1 | 14.3 | 4.65 | 0.1 | 1  | 6.6495   |         |           | ?  |    |

6.6495 (6.6495 Cubic Meter)

**Amount (6.6495 X 6220.24207318)**

**Rs. 41361.49966561**

**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(1:2:4)   | 1 | 14.3 | 4.65 | 0.1 | 1  | 6.6495   |         |           | ?  |    |

6.6495 (6.6495 Cubic Meter)

**Amount (6.6495 X 7747.48675566)**

**Rs. 51516.913181761**

**Total Estimate Amount**

**Rs. 97513.505151786**

#### Addition

5) Display Citizen Board @ Rs. 1400

7) Contingency @ Rs. 1000

**Total Addition**

**Rs. 2400**

#### Deduction

|                              |                            |
|------------------------------|----------------------------|
| 7) Contingency @             | Rs. 1000                   |
| 8) Royalty @                 | Rs. 2057.022825            |
| 9) Additional Royalty @      | Rs. 3074.47944375          |
| 10) EMF @                    | Rs. 102.85114125           |
| 11) DMF @                    | Rs. 205.7022825            |
| 12) Empty Gunny Bag @        | Rs. 290.08                 |
| 13) Labour Cess @            | Rs. 1000                   |
| 16) Any Other Lumpsum Bill @ | Rs. 3000                   |
| <b>Total Deduction</b>       | <b>Rs. 10730.1356925</b>   |
| <b>Grand Total Amount</b>    | <b>Rs. 89183.369459286</b> |

**Lipi mohapatra**  
**JE**  
**Sadar Block**

**Ashok Kumar Dalabehera**  
**AEE**  
**Sadar Block**

**SAMBEET SATAPATHY**  
**BDO**  
**Sadar Block**

**Rupak Kumar routray**  
**SO**  
**Sadar Block**

**Sukanta Kumar Murudi**  
**AO**  
**Sadar Block**

**Chairperson PS**  
**Sadar Block**