

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Pravakar Sethy House to Nira Ojha House via Teli Sahi

Estimated Cost - Rs. 99999.668774018

Name of Executant - Yogamaya Lenka, 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 - Yogamaya Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-08-2025

Date of the Completion of the Work -

MB No - 1173      Page No - 44-46

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

**Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift** - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	16	0.225	0.125		0.9			?	
										0.9 (0.9 Cubic Meter)			
<b>Amount (0.9 X 179.18208)</b>										<b>Rs. 161.263872</b>			

**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	-	subbase	1	16	3.5	0.1		5.6			?	
										5.6 (5.6 Cubic Meter)			
<b>Amount (5.6 X 544.049832)</b>										<b>Rs. 3046.6790592</b>			

**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	-	cutoff	2	16	0.225	0.225		1.62			?	
ii	1st & final	-	subbase	1	16	3.95	0.1		6.32			?	
										7.94 (7.94 Cubic Meter)			
<b>Amount (7.94 X 6636.99065678)</b>										<b>Rs. 52697.705814833</b>			

**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 specification 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	-	wearing coat	1	16	3.95	0.075		4.74			?	

4.74 (4.74 Cubic Meter)

**Amount (4.74 X 8168.81968886)**

**Rs. 38720.205325196**

**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	-	road edge	2	16	0.275			8.8			?	

8.8 (8.8 Square Meter)

**Amount (8.8 X 216.23489289764)**

**Rs. 1902.8670574992**

**Total Estimate Amount**

**Rs. 96528.721128729**

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 505
7) Contingency @	Rs. 965
<b>Total Addition</b>	<b>Rs. 3470</b>

**Deduction**

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1950
9) Additional Royalty @	Rs. 3934
10) EMF @	Rs. 97
11) DMF @	Rs. 195
12) Empty Gunny Bag @	Rs. 268
13) Labour Cess @	Rs. 1000
16) Any Other Lumpsum Bill @	Rs. 2000

**Total Deduction**

**Rs. 10444**

**Grand Total Amount**

**Rs. 89554.721128729**

**Yogamaya Lenka  
JE  
Jagatsinghpur Block**

**Sri Susanta Kumar Rout  
AEE  
Jagatsinghpur Block**

**Sri Ashutosh Mishra  
BDO  
Jagatsinghpur Block**

**Sri Baishnaba Charan Das  
SO  
Jagatsinghpur Block**

**Smt Geetishree Nayak  
AO  
Jagatsinghpur Block**

**Smt Kanaka Prava Lenka  
Chairperson PS  
Jagatsinghpur Block**