

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. of road with CC/Gr-II metaling at K.Lakija PS

Estimated Cost - Rs. 186531.55719204

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - SRI KISHAN SAHU, AE / JE

Name of the J.E - JAGADISH KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 27/2025-26      Page No - 48-52

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-01-2026

Date of the Completion of the Work -

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

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil foundation & 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 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	-	Levelling	1	10	6.95	0.45		31.275			?	

31.275 (31.275 Cubic Meter)

**Amount (31.275 X 240.77592)**

**Rs. 7530.266898**

**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	-	Road	1	17.5	1.8	0.1	1	3.15			?	
ii	1st & final	-		1	10	7.35	0.1	1	7.35			?	
iii	1st & final	-		1	7	6.8	0.1	1	4.76			?	

15.26 (15.26 Cubic Meter)

**Amount (15.26 X 586.560732)**

**Rs. 8950.91677032**

**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	-	Road	1	17.5	1.8	0.1	1	3.15			?	
ii	1st & final	-		1	10	7.35	0.1	1	7.35			?	
iii	1st & final	-		1	7	6.8	0.1	1	4.76			?	

15.26 (15.26 Cubic Meter)

**Amount (15.26 X 5515.4614795)**

**Rs. 84165.94217717**

**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	-	Road Top	1	17.5	1.8	0.075	1	2.3625			?	
ii	1st & final	-		1	10	7.35	0.075	1	5.5125			?	
iii	1st & final	-		1	7	6.8	0.075	1	3.57			?	
									11.445 (11.445 Cubic Meter)				
<b>Amount (11.445 X 7028.6408535)</b>										<b>Rs. 80442.794568308</b>			
<b>Total Estimate Amount</b>										<b>Rs. 181089.9204138</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3630			
7) Contingency @										Rs. 1811			
<b>Total Addition</b>										<b>Rs. 5441</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1865			
8) Royalty @										Rs. 4214.23975			
9) Additional Royalty @										Rs. 1467.9643125			
10) EMF @										Rs. 210.7119875			
11) DMF @										Rs. 421.423975			
12) Empty Gunny Bag @										Rs. 568.08			
13) Labour Cess @										Rs. 1865			
16) Any Other Lumpsum Bill @										Rs. 1865			
<b>Total Deduction</b>										<b>Rs. 12477.420025</b>			
<b>Grand Total Amount</b>										<b>Rs. 174053.5003888</b>			

**JAGADISH KUMAR SAHOO**  
JE  
Semiliguda Block

**ER TOPHAN KUMAR NAYAK**  
AEE  
Semiliguda Block

**JASHMIN KUMAR PRADHAN**  
BDO  
Semiliguda Block

**SECTION OFFICER SEMILIGUDA**  
SO  
Semiliguda Block

**ACCOUNT OFFICER SEMILIGUDA**  
AO  
Semiliguda Block

**Chairperson Semiliguda PS**  
Chairperson PS  
Semiliguda Block