

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - GP25-03-1000

Estimated Cost - Rs. 245256.79800934

Name of Executant - Sagar Mohanty, PEO

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

Head of Account - Street Light

Name of the J.E - DEBASMITA LENKA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

MB No - 1000

Page No - 100-400

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

**Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	NSDFJ	5	5	5	5	5	3125			?	

3125 (88.49 Cubic Meter)

**Amount (88.49 X 326.913972)**

**Rs. 28928.61738228**

**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	-	RTGR	5	5	5	3	3	1125			?	

1125 (31.8564 Cubic Meter)

**Amount (31.8564 X 6022.2149203)**

**Rs. 191846.08738704**

**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	-	SNKFR	5	5	5	5	5	3125			?	

3125 (290.321875 Square Meter)

**Amount (290.321875 X 77.43850937864)**

**Rs. 22482.093240012**

**Total Estimate Amount**

**Rs. 243256.79800934**

#### Addition

4) Provision for Contingency @

Rs. 100

5) Display Citizen Board @

Rs. 100

**Total Addition**

**Rs. 200**

#### Deduction

8) Royalty @	Rs. 4510.86624
9) Additional Royalty @	Rs. 4587.3216
10) EMF @	Rs. 225.543312
11) DMF @	Rs. 451.086624
12) Empty Gunny Bag @	Rs. 575.97
13) Labour Cess @	Rs. 2435
<b>Total Deduction</b>	<b>Rs. 12785.787776</b>
<b>Grand Total Amount</b>	<b>Rs. 230671.01023334</b>

**DEBASMITA LENKA**  
**JE**  
**Baranga Block**

**Aditya Narayan Mishra**  
**AEE**  
**Baranga Block**

**Swagat Das**  
**BDO**  
**Baranga Block**

**Abani Kanungo**  
**Sarpanch**  
**Munduli Gram Panchayat**

**Sagar Mohanty**  
**PEO**  
**Munduli Gram Panchayat**