

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Metaling road from RD road to Haldibada

Estimated Cost - Rs. 499999.60767255

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SMT RASMITA RAUT, AE / JE

Name of the J.E - SMT RASMITA RAUT

Bill Name - Work Done Estimate

MB No - 11/2025-26 Page No - 116-117

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in hard soil or gravelly soil within 5 Km.mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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 - Cutting | 1 | 990 | 3.05 | 0.45 | | 1358.775 | | | ? | |
| | | | | | | | | | 1358.775 (1358.775 Cubic Meter) | | | | |
| Amount (1358.775 X 361.33930892) | | | | | | | | | Rs. 490978.81947777 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 490978.81947777 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | | | Rs. 4110 | | |
| 7) Contingency @ | | | | | | | | | | | Rs. 4910 | | |
| | | | | | | | | | Total Addition | | Rs. 9020 | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | | | Rs. 5000 | | |
| 8) Royalty @ | | | | | | | | | | | Rs. 0 | | |
| 9) Additional Royalty @ | | | | | | | | | | | Rs. 0 | | |
| 10) EMF @ | | | | | | | | | | | Rs. 0 | | |
| 11) DMF @ | | | | | | | | | | | Rs. 0 | | |
| 12) Empty Gunny Bag @ | | | | | | | | | | | Rs. 0 | | |
| 13) Labour Cess @ | | | | | | | | | | | Rs. 5000 | | |
| 16) Any Other Lumpsum Bill @ | | | | | | | | | | | Rs. 10000 | | |
| | | | | | | | | | Total Deduction | | Rs. 20000 | | |
| Grand Total Amount | | | | | | | | | Rs. 479998.81947777 | | | | |

SMT RASMITA RAUT
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