

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Chayalia  
Chhaka to Subash Maikap House

Estimated Cost - Rs. 186354.03803319

Name of Executant - NIMAI CHARAN KAMILA, 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 - ARUN KUMAR JENA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-09-2025

Date of the Completion of the Work -

MB No - 09/2025-26

Page No - 40-43

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

**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	-	cARRAGE wAY	2	102.5		0.1		20.5			?	

20.5 (20.5 Square Meter)

**Amount (20.5 X 216.23489289764)**

**Rs. 4432.8153044016**

**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	-	cARRAGE wAY	1	102.5	2.7	0.075		20.75625			?	

20.75625 (20.75625 Cubic Meter)

**Amount (20.75625 X 8651.90406448)**

**Rs. 179581.08373836**

**Total Estimate Amount**

**Rs. 184013.89904276**

#### Addition

5) Display Citizen Board @

Rs. 1500

**Total Addition**

**Rs. 1500**

#### Deduction

8) Royalty @

Rs. 2755.3921875

9) Additional Royalty @

Rs. 10638.6159375

10) EMF @

Rs. 137.769609375

11) DMF @

Rs. 275.53921875

12) Empty Gunny Bag @

Rs. 532.575

13) Labour Cess @

Rs. 1855.1389904276

**Total Deduction**

**Rs. 16195.030943553**

**Grand Total Amount**

**Rs. 169318.86809921**

**ARUN KUMAR JENA**  
**JE**  
**Baliapal Block**

**AMIT KUMAR MURMU**  
**AEE**  
**Baliapal Block**

**Radha Ranjan Das**  
**BDO**  
**Baliapal Block**

**SANKARSAN MURMU**  
**SO**  
**Baliapal Block**

**MANMATH KUMAR MOHANTY**  
**AO**  
**Baliapal Block**

**RANJITA NAYAK**  
**Chairperson PS**  
**Baliapal Block**