

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road from RD road to Jayanta Nayak house, Vill-Narasinghapur.

Estimated Cost - Rs. 143787.65613786

Name of Executant - SUSHIL HEMBRAM, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - RABINARAYAN SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

Date of the Completion of the Work -

MB No - 1152

Page No - 126-127

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

**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	1	41	3.7	0.09		13.653				
ii	1st & final	-		1	16	3.7	0.08		4.736			?	

18.389 (18.389 Cubic Meter)

**Amount (18.389 X 7422.01655442)**

**Rs. 136483.46241923**

**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 outside	2	57		0.09		10.26			?	

10.26 (10.26 Square Meter)

**Amount (10.26 X 216.23489289764)**

**Rs. 2218.5700011298**

**Total Estimate Amount**

**Rs. 138702.03242036**

#### Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 1129
7) Contingency @	Rs. 1456
<b>Total Addition</b>	<b>Rs. 5085</b>

#### Deduction

7) Contingency @	Rs. 1456
8) Royalty @	Rs. 2441
9) Additional Royalty @	Rs. 6819
10) EMF @	Rs. 122
11) DMF @	Rs. 244
12) Empty Gunny Bag @	Rs. 469

13) Labour Cess @	Rs. 1438
<b>Total Deduction</b>	<b>Rs. 12989</b>
<b>Grand Total Amount</b>	<b>Rs. 130798.03242036</b>

**RABINARAYAN SWAIN**  
**JE**  
**Rasulpur Block**

**AEsabitadhal**  
**AEE**  
**Rasulpur Block**

**Satyananda Dash**  
**BDO**  
**Rasulpur Block**

**AJAY MAJHI**  
**SO**  
**Rasulpur Block**

**PRITIPIYUSA DAS**  
**AO**  
**Rasulpur Block**

**ARUN KUMAR ROUT**  
**Chairperson PS**  
**Rasulpur Block**