

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road from village road to Gangadharpur  
Nata Malik house.

Estimated Cost - Rs. 143612.8932384

Name of Executant - PARAMESWAR SAHOO, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - SUSHIL HEMBRAM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

Date of the Completion of the Work -

MB No - 1155

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### 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 specification 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	-	bed	1	12.2	5.181	0.1		6.32082				
ii	1st & final	-	road	1	15	6.096	0.07		6.4008			?	
iii	1st & final	-	road	1	15	5.791	0.07		6.08055				
									18.80217 (18.80217 Cubic Meter)				
<b>Amount (18.80217 X 7536.42415292)</b>										<b>Rs. 141701.12811531</b>			
<b>Total Estimate Amount</b>										<b>Rs. 141701.12811531</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 473			
7) Contingency @										Rs. 1438			
<b>Total Addition</b>										<b>Rs. 1911</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1438			
8) Royalty @										Rs. 2496			
9) Additional Royalty @										Rs. 9842			
10) EMF @										Rs. 125			
11) DMF @										Rs. 250			
12) Empty Gunny Bag @										Rs. 481			
13) Labour Cess @										Rs. 1438			
<b>Total Deduction</b>										<b>Rs. 16070</b>			
<b>Grand Total Amount</b>										<b>Rs. 127542.12811531</b>			

**SUSHIL HEMBRAM**  
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**