

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF ROAD FROM NARSINGHPUR  
JAGANNATH TEMPLE TO KUNIA BEHERA HOUSE AT NARSINGHPUR

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

Estimated Cost - Rs. 199993.69119117

Head of Account - All Weather Connectivity

Name of Executant - SIPRA SAHOO, AE / JE

Name of the J.E - SRADHANJALI MOHANTY

Bill Name - Work Done Estimate

MB No - 1646      Page No - 63-66

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-12-2025

Date of the Completion of the Work -

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

**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	-	road	1	15.24	4.35	0.09		5.96646				
ii	1st & final	-	Road	1	15.24	3.9	0.09		5.34924				
iii	1st & final	-	Road	1	11.6	3.75	0.09		3.915			?	
iv	1st & final	-	Road	1	2	4.65	0.09		0.837				

16.0677 (16.0677 Cubic Meter)

**Amount (16.0677 X 5830.73567216)**

**Rs. 93686.511559565**

**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	2	4.65	0.076		0.7068			?	
ii	1st & final	-	road	1	11.6	3.75	0.075		3.2625				
iii	1st & final	-	Road	1	15.24	3.9	0.072		4.279392				
iv	1st & final	-	Road	1	15.24	4.35	0.073		4.839462				
v	1st & final	-							1				

14.088154 (14.088154 Cubic Meter)

**Amount (14.088154 X 7337.81219792)**

**Rs. 103376.22826738**

**Total Estimate Amount**

**Rs. 197062.73982694**

Addition

5) Display Citizen Board @

Rs. 1500

7) Contingency @	Rs. 1000
<b>Total Addition</b>	<b>Rs. 2500</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1000
8) Royalty @	Rs. 4145
9) Additional Royalty @	Rs. 13316
10) EMF @	Rs. 207
11) DMF @	Rs. 415
12) Empty Gunny Bag @	Rs. 655
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 23738</b>
<b>Grand Total Amount</b>	<b>Rs. 175824.73982694</b>

**SRADHANJALI MOHANTY**  
**JE**  
Dharmasala Block

**RAJAT KUMAR MOHAPATRA**  
**AEE**  
Dharmasala Block

**Jyotirmaya Kar**  
**BDO**  
Dharmasala Block

**PRAMOD KUMAR PANDA**  
**SO**  
Dharmasala Block

**PRITIPIYUSA DAS**  
**AO**  
Dharmasala Block

**BISWABIJAYENI MISHRA**  
**Chairperson PS**  
Dharmasala Block