

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF ROAD FROM RADHE SAHI  
CHHAK TO KANTABANIA HARIJAN SAHI ROAD

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

Estimated Cost - Rs. 299105.59150106

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - SIPRA SAHOO, AE / JE

Name of the J.E - SRADHANJALI MOHANTY

Bill Name - Work Done Estimate

MB No - 1607      Page No - 187-191

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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	3.22	0.09		4.416552				
ii	1st & final	-		1	15.24	3.175	0.085		4.112895				
iii	1st & final	-		1	15.24	3.2	0.084		4.096512			?	
iv	1st & final	-		1	15.24	3.26	0.09		4.471416				
v	1st & final	-		1	23.5	3.27	0.095		7.300275				

24.39765 (24.39765 Cubic Meter)

**Amount (24.39765 X 5830.73567216)**

**Rs. 142256.24817187**

**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	-		1	15.24	3.22	0.073		3.5823144				
ii	1st & final	-		1	15.24	3.175	0.072		3.483864				
iii	1st & final	-		1	15.24	3.2	0.073		3.560064				
iv	1st & final	-		1	15.24	3.26	0.074		3.6764976			?	
v	1st & final	-			23.5	3.27	0.074		5.68653				

19.98927 (19.98927 Cubic Meter)

**Amount (19.98927 X 7337.81219792)**

**Rs. 146677.50923352**

**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	1	84.46	0.165	2		27.8718			?	
									27.8718 (27.8718 Square Meter)				
<b>Amount (27.8718 X 216.23489289764)</b>											<b>Rs. 6026.8556878644</b>		
<b>Total Estimate Amount</b>											<b>Rs. 294960.61309326</b>		
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 1500		
7) Contingency @											Rs. 1500		
<b>Total Addition</b>											<b>Rs. 3000</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 1500		
8) Royalty @											Rs. 6108		
9) Additional Royalty @											Rs. 19621		
10) EMF @											Rs. 305		
11) DMF @											Rs. 611		
12) Empty Gunny Bag @											Rs. 955		
13) Labour Cess @											Rs. 3000		
16) Any Other Lumpsum Bill @											Rs. 3000		
<b>Total Deduction</b>											<b>Rs. 35100</b>		
<b>Grand Total Amount</b>											<b>Rs. 262860.61309326</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