

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF ROAD FROM BILAS BEHERA HOUSE TO BHANJA KISHORE DAS HOUSE, PASCHIMAKACHHA

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

Estimated Cost - Rs. 143787.99180479

Head of Account - All Weather Connectivity

Name of Executant - LIPSA PRIYADARSINI SWAIN, AE / JE

Name of the J.E - SANTOSHI SWAIN

Bill Name - Work Done Estimate

MB No - 1131      Page No - 83-87

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-03-2026

Date of the Completion of the Work -

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

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed -** Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	2.44	0.076		2.8261056			?	
ii	1st & final	-		1	15.24	2.44	0.076		2.8261056			?	
iii	1st & final	-		1	15.24	2.44	0.076		2.8261056				
									8.4783168 (8.4783168 Cubic Meter)				
<b>Amount (8.4783168 X 835.737832)</b>									<b>Rs. 7085.6501014412</b>				

**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	2.44	0.1		3.71856			?	
ii	1st & final	-		1	15.24	2.44	0.1		3.71856			?	
iii	1st & final	-		1	15.24	2.44	0.1		3.71856				
									11.15568 (11.15568 Cubic Meter)				
<b>Amount (11.15568 X 6089.81882186)</b>									<b>Rs. 67936.070034647</b>				

**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	15.24	2.44	0.076		2.8261056			?	

ii	1st & final	-		1	15.24	2.44	0.076		2.8261056			?	
iii	1st & final	-		1	15.24	2.44	0.076		2.8261056				

8.4783168 (8.4783168 Cubic Meter)

**Amount (8.4783168 X 7552.23902582)**

**Rs. 64030.275010225**

**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(R/S)	1	30.48		0.2		6.096			?	
ii	1st & final	-	ROAD(L/S)	1	15.24		0.2		3.048				

9.144 (9.144 Square Meter)

**Amount (9.144 X 216.23489289764)**

**Rs. 1977.251860656**

**Total Estimate Amount**

**Rs. 141029.24700697**

**Addition**

5) Display Citizen Board @	Rs. 1320
7) Contingency @	Rs. 1438
<b>Total Addition</b>	<b>Rs. 2758</b>

**Deduction**

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 3002
9) Additional Royalty @	Rs. 6924
10) EMF @	Rs. 150
11) DMF @	Rs. 300
12) Empty Gunny Bag @	Rs. 422
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2876
<b>Total Deduction</b>	<b>Rs. 16550</b>

**Grand Total Amount**

**Rs. 127237.24700697**

**SANTOSHI SWAIN**  
JE  
Salepur Block

**Belabumi Sahoo**  
AEE  
Salepur Block

**Dr Lopamudra Nayak**  
BDO  
Salepur Block

**RAMAKANTA MAHARANA**  
SO  
Salepur Block

**KAILASH BEHERA**  
AO  
Salepur Block

**Chairperson PS**  
Salepur Block