

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Kharitbipal

Estimated Cost - Rs. 1706.3936670944

Head of Account - Maintenance of Capital Assets

Name of Executant - HIMANSHU SEKHAR NAIK, AE / JE

Name of the J.E - DURGAPRASAD HANSDAH

Bill Name - Work Done Estimate

MB No - 12 Page No - 21-27

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

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

**Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam** - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works (Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	1	1	1	1	1	1	1			?	
										1 (1 Cubic Meter)			
<b>Amount (1 X 1699.3936670944)</b>										<b>Rs. 1699.3936670944</b>			
<b>Total Estimate Amount</b>										<b>Rs. 1699.3936670944</b>			
<b><u>Addition</u></b>													
2) Provision for PH Work @										Rs. 1			
3) Provision for EI Work @										Rs. 1			
4) Provision for Contingency @										Rs. 1			
5) Display Citizen Board @										Rs. 1			
6) Any Other Lumpsum @										Rs. 1			
7) Contingency @										Rs. 1			
15) Provision for survey investigation and quality control @										Rs. 1			
<b>Total Addition</b>										<b>Rs. 7</b>			
<b><u>Deduction</u></b>													
8) Royalty @										Rs. 10.265694444444			
9) Additional Royalty @										Rs. 0.293305555555556			
10) EMF @										Rs. 0.51328472222222			
11) DMF @										Rs. 1.02656944444444			
<b>Total Deduction</b>										<b>Rs. 12.098854166666</b>			
<b>Grand Total Amount</b>										<b>Rs. 1694.2948129277</b>			

**DURGAPRASAD HANSDAH**  
JE  
Raighar Block

**SIDDHARTH SHANKAR RANA**  
AEE  
Raighar Block

**RITU SINGH**  
BDO  
Raighar Block

**JAYANT HALDAR**  
SO  
Raighar Block

**BIJAY KUMAR SETHY**  
AO  
Raighar Block

Chairperson PS  
Raighar Block