

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Balisahi road

Estimated Cost - Rs. 6800.7398130458

Head of Account - Maintenance of Capital Assets

Name of Executant - NIBEDITA PRADHAN, AE / JE

Name of the J.E - ASHOK KUMAR SITHA

Bill Name - Work Done Estimate

MB No - xg      Page No - 3-6

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-04-2026

Date of the Completion of the Work -

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

**Road Work (AR1341b) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam** - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust 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	6	1	1	6			?	
									6 (0.1699008 Cubic Meter)				
<b>Amount (0.1699008 X 4058.1118811111)</b>									<b>Rs. 689.47645509028</b>				

**Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam** - Providing, laying, spreading and compacting Grading-I 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	2	1	2	12	48			?	
									48 (1.3592064 Cubic Meter)				
<b>Amount (1.3592064 X 3919.2777861111)</b>									<b>Rs. 5327.10745026</b>				

**Total Estimate Amount**

**Rs. 6016.5839053503**

#### Addition

4) Provision for Contingency @	Rs. 180
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5) Display Citizen Board @	Rs. 180
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**Total Addition**

**Rs. 360**

#### Deduction

8) Royalty @	Rs. 257
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10) EMF @	Rs. 13
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11) DMF @	Rs. 26
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**Total Deduction**

**Rs. 296**

**Grand Total Amount**

**Rs. 6080.5839053503**

**ASHOK KUMAR SITHA**  
**JE**  
**Anugul Block**

**ALOK KUMAR MISHRA**  
**AEE**  
**Anugul Block**

**BISWA BHUSAN**  
**BDO**  
**Anugul Block**

**LALIT MOHAN BEHERA**  
**SO**  
**Anugul Block**

**SATYANANDA PRADHAN**  
**AO**  
**Anugul Block**

**RAJASHREE SAHU**  
**Chairperson PS**  
**Anugul Block**