

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling from Digi road to Beldholga road

Estimated Cost - Rs. 299600.60321107

Name of Executant - Kamal Kishor Sahu, PEO

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - MAHESWAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-05-2025

Date of the Completion of the Work -

MB No - 21/24-25

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1308) : moorum and sand admixture laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR - Supplying & spreading moorum and sand admixture in a ratio (70:30) laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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 | - | MOORUM | 1 | 274.5 | 3 | 0.1 | | 82.35 | | | ? | |

82.35 (82.35 Cubic Meter)

Amount (82.35 X 1144.676499558)

Rs. 94264.109738601

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 | - | METAL | 1 | 274.5 | 3 | 0.1 | | 82.35 | | | ? | |

82.35 (82.35 Cubic Meter)

Amount (82.35 X 2444.3586261111)

Rs. 201292.93286025

Total Estimate Amount

Rs. 295557.04259885

Addition

| | |
|----------------------------|----------|
| 5) Display Citizen Board @ | Rs. 3000 |
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Total Addition

Rs. 3000

Deduction

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|------------------|----------|
| 7) Contingency @ | Rs. 3000 |
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|--------------|---------------------|
| 8) Royalty @ | Rs. 17506.998922261 |
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|-------------------------|---------------------|
| 9) Additional Royalty @ | Rs. 17506.998922261 |
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|-----------|---------------------|
| 10) EMF @ | Rs. 875.34994611307 |
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| 11) DMF @ | Rs. 1750.6998922261 |
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|-----------------------|-------|
| 12) Empty Gunny Bag @ | Rs. 0 |
|-----------------------|-------|

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|-------------------|----------|
| 13) Labour Cess @ | Rs. 3000 |
|-------------------|----------|

| | |
|---------------------------|----------------------------|
| Total Deduction | Rs. 43640.047682861 |
| Grand Total Amount | Rs. 254916.99491599 |

MAHESWAR DAS
JE
Nuapada Block

GIRISH KUMAR PATRA
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block