

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and maintenance of of road with CC/Grade-II Metaling from Kamwada village to MV-28 under 5th SFC MV TAX Fund for the year 2024-25

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

Estimated Cost - Rs. 299999.87333468

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - BAPUJI NAYAK, AE / JE

Name of the J.E - RUPAK KUMAR SINGH SAMANT

Bill Name - Work Done Estimate

MB No - 10/25-26 Page No - 47-50

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the 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	216	3.66	0.1		79.056			?	
									79.056 (79.056 Cubic Meter)				
Amount (79.056 X 240.77592)									Rs. 19034.78113152				

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	-	road	1	215	3.35	0.15		108.0375			?	
									108.0375 (108.0375 Cubic Meter)				
Amount (108.0375 X 1309.2991633177)									Rs. 141453.40835694				

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	-	road	1	215	3.35	0.075		54.01875			?	
									54.01875 (54.01875 Cubic Meter)				
Amount (54.01875 X 2395.2550521111)									Rs. 129388.68384623				
Total Estimate Amount									Rs. 289876.87333468				
Addition													

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 5122
7) Contingency @	Rs. 3000
Total Addition	Rs. 10122
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 13904
9) Additional Royalty @	Rs. 6180
10) EMF @	Rs. 695
11) DMF @	Rs. 1390
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 28169
Grand Total Amount	Rs. 271829.87333468

RUPAK KUMAR SINGH SAMANT
JE
Korukonda Block

SUKANTA KUMAR SWAIN
AEE
Korukonda Block

MalkangiriKorukondaBDO
BDO
Korukonda Block

JANARDHAN HANTAL
SO
Korukonda Block

SANKARSHAN KHANDUAL
AO
Korukonda Block

JITU BURUDI
Chairperson PS
Korukonda Block