

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Road From Kalangapali To Chakarkend

Estimated Cost - Rs. 799999.3189188

Head of Account - All Weather Connectivity

Name of Executant - AKULA SAHOO , AE / JE

Name of the J.E - AKULA SAHOO

Bill Name - Work Done Estimate

MB No - 1723      Page No - 189-191

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2025

Date of the Completion of the Work - 05-06-2025

### 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	-	Road	1	1030	4.35	0.15	1	672.075			✓	
									672.075 (672.075 Cubic Meter)				
<b>Amount (672.075 X 1177.3115835834)</b>											<b>Rs. 791241.68253681</b>		
<b>Total Estimate Amount</b>											<b>Rs. 791241.68253681</b>		
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 5000		
7) Contingency @											Rs. 3757.5		
<b>Total Addition</b>											<b>Rs. 8757.5</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 3757.5		
8) Royalty @											Rs. 30103.972871025		
9) Additional Royalty @											Rs. 107514.18882509		
10) EMF @											Rs. 1505.1986435512		
11) DMF @											Rs. 3010.3972871025		
12) Empty Gunny Bag @											Rs. 0		
13) Labour Cess @											Rs. 7999.9918253681		
<b>Total Deduction</b>											<b>Rs. 153891.24945214</b>		
<b>Grand Total Amount</b>											<b>Rs. 646107.93308468</b>		

**AKULA SAHOO**  
JE  
Bargarh Block

**SUNIL KUMAR PRUSTY**  
AEE  
Bargarh Block

**BERCIUS DUNGUNG**  
BDO  
Bargarh Block

**SURENDRA PODH**  
SO  
Bargarh Block

**MAHESWAR PRADHAN**  
AO  
Bargarh Block

**NALINI PANDEY**  
Chairperson PS  
Bargarh Block