

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 NH To Kandagarh

Estimated Cost - Rs. 249999.71218365

Head of Account - All Weather Connectivity

Name of Executant - BALARAM SABAR, AE / JE

Name of the J.E - BIBHUTI BHUSAN MOHANTY

Bill Name - Work Done Estimate

MB No - 02/2025 Page No - 71-72

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-07-2025

Date of the Completion of the Work -

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	1250	12	0.5		7500			?	
									7500 (212.376 Cubic Meter)				
Amount (212.376 X 1130.7691541643)											Rs. 240148.2298848		
Total Estimate Amount											Rs. 240148.2298848		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 3000		
6) Any Other Lumpsum @											Rs. 4449		
7) Contingency @											Rs. 2401.482298848		
Total Addition											Rs. 9850.482298848		
<u>Deduction</u>													
7) Contingency @											Rs. 2499.9871218365		
8) Royalty @											Rs. 9512.8688650177		
9) Additional Royalty @											Rs. 3533.3512927208		
10) EMF @											Rs. 475.64344325088		
11) DMF @											Rs. 951.28688650177		
12) Empty Gunny Bag @											Rs. 0		
13) Labour Cess @											Rs. 2499.9871218365		
Total Deduction											Rs. 19473.124731164		
Grand Total Amount											Rs. 230525.58745248		

BIBHUTI BHUSAN MOHANTY
JE
Puintala Block

PRIYAMBADA KALO
AEE
Puintala Block

AMARENDRA SWAIN
BDO
Puintala Block

Shyam Sundar Budek
SO
Puintala Block

AMIYA KUMAR MALLIK
AO
Puintala Block

SAROJ KUMAR PRADHAN
Chairperson PS
Puintala Block