

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Budhapal road

Estimated Cost - Rs. 4393.6035863333

Name of Executant - NIBEDITA PRADHAN, AE / JE

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

Head of Account - Maintenance of Capital Assets

Name of the J.E - MANAS RANJAN SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-03-2026

Date of the Completion of the Work -

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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	-	length	2	1	1	1	1	2			?	
										2 (2 Cubic Meter)			
Amount (2 X 2089.3350411111)										Rs. 4178.6700822222			
Total Estimate Amount										Rs. 4178.6700822222			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 1			
3) Provision for EI Work @										Rs. 2			
4) Provision for Contingency @										Rs. 1			
5) Display Citizen Board @										Rs. 2			
6) Any Other Lumpsum @										Rs. 1			
7) Contingency @										Rs. 1			
15) Provision for survey investigation and quality control @										Rs. 42			
Total Addition										Rs. 50			
<u>Deduction</u>													
7) Contingency @										Rs. 1			
8) Royalty @										Rs. 339			
9) Additional Royalty @										Rs. 3			
10) EMF @										Rs. 17			
11) DMF @										Rs. 34			
13) Labour Cess @										Rs. 1			
16) Any Other Lumpsum Bill @										Rs. 1			
Total Deduction										Rs. 396			
Grand Total Amount										Rs. 3832.6700822222			

MANAS RANJAN SAHOO
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