

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Alok road construction

Estimated Cost - Rs. 210216.53689888

Name of Executant - SATYANANDA PRADHAN, Account Officer

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

Head of Account - All Weather Connectivity

Name of the J.E - ASHOK KUMAR SITHA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

MB No - 1006

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1341d) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-II 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 | - | fhfjg | 2 | 4 | 2 | 3 | 2 | 96 | | | ? | |
| | | | | | | | | | | 96 (96 Cubic Meter) | | | |
| Amount (96 X 1824.449105025) | | | | | | | | | | Rs. 175147.1140824 | | | |
| Total Estimate Amount | | | | | | | | | | Rs. 175147.1140824 | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 2) Provision for PH Work @ | | | | | | | | | | Rs. 100 | | | |
| 4) Provision for Contingency @ | | | | | | | | | | Rs. 1751 | | | |
| 5) Display Citizen Board @ | | | | | | | | | | Rs. 1751 | | | |
| 6) Any Other Lumpsum @ | | | | | | | | | | Rs. 1751 | | | |
| Total Addition | | | | | | | | | | Rs. 5353 | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 8) Royalty @ | | | | | | | | | | Rs. 1164.8933333333 | | | |
| 10) EMF @ | | | | | | | | | | Rs. 58.244666666667 | | | |
| 11) DMF @ | | | | | | | | | | Rs. 116.489333333333 | | | |
| Total Deduction | | | | | | | | | | Rs. 1339.6273333333 | | | |
| Grand Total Amount | | | | | | | | | | Rs. 179160.48674907 | | | |

ASHOK KUMAR SITHA
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