

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - doc1

Estimated Cost - Rs. 47199.143351896

Name of Executant - MANAS RANJAN SAHOO, AE / JE

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

Head of Account - Chief Minister Special  
Assistance (CM-SA)

Name of the J.E - NIBEDITA PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-04-2026

Date of the Completion of the Work -

MB No - 5      Page No - 55-58

### 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	-	3	4	5	2	3	4	480			?	
									480 (13.592064 Cubic Meter)				
<b>Amount (13.592064 X 1710.4715729417)</b>											<b>Rs. 23248.839089604</b>		
<b>Total Estimate Amount</b>											<b>Rs. 23248.839089604</b>		
<b><u>Addition</u></b>													
2) Provision for PH Work @											Rs. 10		
3) Provision for EI Work @											Rs. 232		
4) Provision for Contingency @											Rs. 2		
5) Display Citizen Board @											Rs. 232		
6) Any Other Lumpsum @											Rs. 1		
7) Contingency @											Rs. 465		
15) Provision for survey investigation and quality control @											Rs. 1		
<b>Total Addition</b>											<b>Rs. 943</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 242		
8) Royalty @											Rs. 165		
10) EMF @											Rs. 8		
11) DMF @											Rs. 16		
13) Labour Cess @											Rs. 2		
16) Any Other Lumpsum Bill @											Rs. 1		
<b>Total Deduction</b>											<b>Rs. 434</b>		
<b>Grand Total Amount</b>											<b>Rs. 23757.839089604</b>		

NIBEDITA PRADHAN  
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**