

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. Of road from Chakarkend to Shastupali

Estimated Cost - Rs. 299999.88489718

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - AKULA SAHOO , AE / JE

Name of the J.E - P T SUKANTI RAJ

Bill Name - Work Done Estimate

MB No - 1762 Page No - 13-15

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-06-2025

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 sub base	1	100	3.3	0.1		33			?	
ii	1st & final	-	road	1	100	3.3	0.1		33			?	
iii	1st & final	-	road	1	100	3.3	0.1		33			?	
iv	1st & final	-	road	1	100	3.4	0.1		34			?	
v	1st & final	-	road	1	150	3.45	0.1		51.75			?	
vi	1st & final	-	road	1	162	3.45	0.1		55.89			?	
									240.64 (240.64 Cubic Meter)				
Amount (240.64 X 1214.0072290675)											Rs. 292138.6996028		
Total Estimate Amount											Rs. 292138.6996028		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 5000		
7) Contingency @											Rs. 2861		
Total Addition											Rs. 7861		
<u>Deduction</u>													
7) Contingency @											Rs. 2861		
8) Royalty @											Rs. 10778.886332155		
9) Additional Royalty @											Rs. 38496.022614841		
10) EMF @											Rs. 538.94431660777		
11) DMF @											Rs. 1077.8886332155		
12) Empty Gunny Bag @											Rs. 0		
13) Labour Cess @											Rs. 2999.996996028		
Total Deduction											Rs. 56752.738892847		
Grand Total Amount											Rs. 243246.96070996		

P T SUKANTI RAJ
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