

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of drain at Gandhrel (Chatiapali)

Estimated Cost - Rs. 199981.48924715

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

Name of Executant - Tani Swain, AE / JE

Name of the J.E - Rasmita Mohanty

Bill Name - Work Done Estimate

MB No - 26/25-26 Page No - 30-31

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-09-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and 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	50	12	0.33		198			?	

198 (5.6067264 Cubic Meter)

Amount (5.6067264 X 5491.60715406)

Rs. 30789.938809097

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifiacion and 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	330	12	0.2		792			?	

792 (22.4269056 Cubic Meter)

Amount (22.4269056 X 7029.12623122)

Rs. 157641.55043805

Total Estimate Amount

Rs. 188431.48924715

Addition

5) Display Citizen Board @	Rs. 2999
6) Any Other Lumpsum @	Rs. 1999
7) Contingency @	Rs. 2000
15) Provision for survey investigation and quality control @	Rs. 4550
Total Addition	Rs. 11548

Deduction

7) Contingency @	Rs. 1999
8) Royalty @	Rs. 3771.08417664
9) Additional Royalty @	Rs. 4665.91771008
10) EMF @	Rs. 188.554208832
11) DMF @	Rs. 377.108417664
12) Empty Gunny Bag @	Rs. 674.595
13) Labour Cess @	Rs. 1999

16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 13675.259513216
Grand Total Amount	Rs. 186304.22973394

Rasmita Mohanty
JE
Balangir Block

Neincy Rani Purty
AEE
Balangir Block

HRUSHIKESH GOND
BDO
Balangir Block

Nila Madhab Pattnaik
SO
Balangir Block

RAJKISHOR SETH
AO
Balangir Block

Sarita Bag
Chairperson PS
Balangir Block