

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 Fatkara to Chantimunda

Estimated Cost - Rs. 399999.875

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

Name of Executant - Prabhat Kumar Rath, AE / JE

Name of the J.E - Rasmita Mohanty

Bill Name - Work Done Estimate

MB No - 34/24-25 Page No - 47-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2025

Date of the Completion of the Work - 19-05-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR 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 | - | sub base | 1 | 493 | 3.5 | 0.075 | | 129.413 | | | ✓ | |

129.413 (129.4125 Cubic Meter)

Amount (129.4125 X 1017.5027076975)

Rs. 131677.5691599

Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R. - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification 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 | - | base | 1 | 493 | 3 | 0.08 | | 118.32 | | | ✓ | |

118.32 (118.32 Cubic Meter)

Amount (118.32 X 2206.0898461625)

Rs. 261024.55059795

Total Estimate Amount

Rs. 392702.11975785

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 3000 |
| 7) Contingency @ | Rs. 4000 |
| Total Addition | Rs. 7000 |

Deduction

| | |
|-------------------------|---------------------|
| 7) Contingency @ | Rs. 4000 |
| 8) Royalty @ | Rs. 22421.64 |
| 9) Additional Royalty @ | Rs. 11713.68 |
| 10) EMF @ | Rs. 1121.082 |
| 11) DMF @ | Rs. 2242.164 |
| 12) Empty Gunny Bag @ | Rs. 0 |
| 13) Labour Cess @ | Rs. 3997.0211975785 |

Total Deduction

Rs. 45495.587197578

Grand Total Amount

Rs. 354206.53256027

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