

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Russo-18 Kamila Sahi Nitaei Maha Pravu CRC  
Stele gate

Estimated Cost - Rs. 99999.993068054

Name of Executant - Raisen Murmu, AE / JE

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

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

Name of the J.E - Sanjib Kumar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Iron Work(AR1704) : Iron Doors and windows fixing** - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	Iron	207	2.85				589.95			?	

589.95 (5.8995 Quintal)

**Amount (5.8995 X 15764.814895087)**

**Rs. 93004.525473566**

**Iron Work(AR1701) : Labour for hoisting joints, trusses and placing in position** - Labour for hoisting joints, trusses and placing in position with all cost of labour and machinery and T & P required for the work etc. 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	-	Labour	207					207			?	

207 (2.07 Quintal)

**Amount (2.07 X 1174.1051181102)**

**Rs. 2430.3975944881**

**Total Estimate Amount**

**Rs. 95434.923068054**

#### Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 2565.07
7) Contingency @	Rs. 1000
<b>Total Addition</b>	<b>Rs. 4565.07</b>

#### Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 0
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 0
11) DMF @	Rs. 0
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 1000
<b>Total Deduction</b>	<b>Rs. 2000</b>

**Grand Total Amount**

**Rs. 97999.993068054**

**Sanjib Kumar Mohapatra**  
**JE**  
**Soro Block**

**Nirmala Kanta Parida**  
**AEE**  
**Soro Block**

**Satyanath Naik**  
**BDO**  
**Soro Block**

**Shashikanta Panigrahi**  
**SO**  
**Soro Block**

**Debasmita Mohanty**  
**AO**  
**Soro Block**

**Anusaya Malik**  
**Chairperson PS**  
**Soro Block**