

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTENANCE OF WATER SUPPLY
INDRAVATI HIGH SCHOOL KHATIGUDA

Estimated Cost - Rs. 199933.396656

Name of Executant - PADMANAV ROUT, 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 - UMAKANTA SAHANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

MB No - 13 Page No - 103-104

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Earth Wok	1	10	0.3	0.6	1	1.8			?	
										1.8 (1.8 Cubic Meter)			
Amount (1.8 X 240.77592)										Rs. 433.396656			
Total Estimate Amount										Rs. 433.396656			
<u>Addition</u>													
2) Provision for PH Work @										Rs. 194180			
5) Display Citizen Board @										Rs. 2000			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 198180			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
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. 2000			
Total Deduction										Rs. 4000			
Grand Total Amount										Rs. 194613.396656			

UMAKANTA SAHANI
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block