

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF ROAD FROM SARGIGUDA TO ANDALPURI ROAD

Estimated Cost - Rs. 199999.99913106

Name of Executant - NAKUL KUMAR NAG, PEO

(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 - SANAT KUMAR DASH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

MB No - 610

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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	-	Road	1	984	10	0.5	1	4920			?	
ii	1st & final	-	Voides	0.125	984	10	0.5	1	615		?	?	
iii	1st & final	-	Road	1	628	10	0.5	1	3140			?	
iv	1st & final	-	Voides	0.125	628	10	0.5	1	392.5		?	?	
									7052.5 (199.704232 Cubic Meter)				
Amount (199.704232 X 981.07910467845)											Rs. 195925.64913106		
Total Estimate Amount											Rs. 195925.64913106		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 2000		
7) Contingency @											Rs. 2073		
Total Addition											Rs. 4073		
<u>Deduction</u>													
7) Contingency @											Rs. 2073		
8) Royalty @											Rs. 8947		
10) EMF @											Rs. 447		
11) DMF @											Rs. 895		
13) Labour Cess @											Rs. 2100		
16) Any Other Lumpsum Bill @											Rs. 2000		
Total Deduction											Rs. 16462		
Grand Total Amount											Rs. 183536.64913106		

SANAT KUMAR DASH
JE
Turekela Block

NABA MALLICK
AEE
Turekela Block

Purnananda Patel
BDO
Turekela Block

PRAFULLA KUMAR PADHAN
SO
Turekela Block

ANUSUYA MEHER
AO
Turekela Block

Chairperson PS
Turekela Block