

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Playfield at Kumbhichuan, Katangapani
GP

Estimated Cost - Rs. 201918.137183

Name of Executant - AJIT KUMAR BEHERA, 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 - AJIT KUMAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

MB No - 1239

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in hard soil or gravelly soil within 5 Km.mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, 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	-	BED CUTTING	1	30	15	0.2		90			?	
ii	1st & final	-		1	25	15	0.25		93.75				
iii	1st & final	-		3	15	15	0.25		168.75				
iv	1st & final	-		1	30	25	0.25		187.5				
										540 (540 Cubic Meter)			
Amount (540 X 361.33930892)										Rs. 195123.2268168			
Total Estimate Amount										Rs. 195123.2268168			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2000			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 4000			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
13) Labour Cess @										Rs. 2000			
16) Any Other Lumpsum Bill @										Rs. 4000			
Total Deduction										Rs. 8000			
Grand Total Amount										Rs. 191123.2268168			

AJIT KUMAR BEHERA
JE
Jamankira Block

Satyajit Sahoo
AEE
Jamankira Block

Rabindra Kumar Sethy
BDO
Jamankira Block

Antaryami Pradhan
SO
Jamankira Block

Rusava Majhi
AO
Jamankira Block

ASHRITA NAIK
Chairperson PS
Jamankira Block