

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Usha Building Construction

Estimated Cost - Rs. 20834.76979756

Name of Executant - SATYANANDA PRADHAN, Account Officer

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - ASHOK KUMAR SITHA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-04-2026

Date of the Completion of the Work -

MB No - 5003

Page No - 20-26

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Biii) : Shifting of unserviceable material(Debris) with 5 Km. lead by mechanical means. - Shifting of unserviceable material(Debris) with in 5 Km. lead by mechanical means including loading and unloading and as per direction of EIC.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	building	1	1	1	1	1	1			?	
										1 (1 Cubic Meter)			
Amount (1 X 278.7701)										Rs. 278.7701			

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and 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	-	abc	1	2	2	3	3	36			?	
										36 (36 Cubic Meter)			
Amount (36 X 553.927632)										Rs. 19941.394752			
Total Estimate Amount										Rs. 20220.164852			

Addition

4) Provision for Contingency @	Rs. 202
5) Display Citizen Board @	Rs. 202
7) Contingency @	Rs. 1
15) Provision for survey investigation and quality control @	Rs. 1
Total Addition	Rs. 406

Deduction

8) Royalty @	Rs. 1260
9) Additional Royalty @	Rs. 432
10) EMF @	Rs. 63
11) DMF @	Rs. 126
Total Deduction	Rs. 1881
Grand Total Amount	Rs. 18745.164852

ASHOK KUMAR SITHA
JE
Anugul Block

ALOK KUMAR MISHRA
AEE
Anugul Block

BISWA BHUSAN
BDO
Anugul Block

LALIT MOHAN BEHERA
SO
Anugul Block

SATYANANDA PRADHAN
AO
Anugul Block

RAJASHREE SAHU
Chairperson PS
Anugul Block