

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp of road from Chakarkend to Sahajbahal

Estimated Cost - Rs. 999999.992417

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

Name of Executant - SUSHMITA TIRKEY, AE / JE

Name of the J.E - P T SUKANTI RAJ

Bill Name - Work Done Estimate

MB No - 1762      Page No - 98-100

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

### 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	-	Road formation	1	450	5.75	0.8		2070			?	

2070 (2070 Cubic Meter)

**Amount (2070 X 361.33930892)**

**Rs. 747972.3694644**

**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	-	Drain	2	450	0.85	1		765			?	

765 (765 Cubic Meter)

**Amount (765 X 240.77592)**

**Rs. 184193.5788**

**Total Estimate Amount**

**Rs. 932165.9482644**

#### Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 57833
7) Contingency @	Rs. 5000
15) Provision for survey investigation and quality control @	Rs. 0
<b>Total Addition</b>	<b>Rs. 67833</b>

#### Deduction

7) Contingency @	Rs. 5000
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. 10000

16) Any Other Lumpsum Bill @	Rs. 57833
<b>Total Deduction</b>	<b>Rs. 72833</b>
<b>Grand Total Amount</b>	<b>Rs. 927165.9482644</b>

**P T SUKANTI RAJ**  
**JE**  
Bargarh Block

**SANTOSH KUMAR BEHERA**  
**AEE**  
Bargarh Block

**BERCIUS DUNGUNG**  
**BDO**  
Bargarh Block

**SURENDRA PODH**  
**SO**  
Bargarh Block

**MAHESWAR PRADHAN**  
**AO**  
Bargarh Block

**NALINI PANDEY**  
**Chairperson PS**  
Bargarh Block