

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Fatkara to Jhareibahali road

Estimated Cost - Rs. 198748.99714754

Name of Executant - Jyotranjan Mohanty, 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 - Rasmita Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

Date of the Completion of the Work -

MB No - 26/25-26

Page No - 59-61

### 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	-	Sub base	1	547	14	0.33		2527.14			?	

2527.14 (71.560517952 Cubic Meter)

**Amount (71.560517952 X 1115.4863494784)**

**Rs. 79824.78093706**

**Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R. -** Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification and 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	547	12.5	0.25		1709.375			?	

1709.375 (48.40403 Cubic Meter)

**Amount (48.40403 X 2304.4949991307)**

**Rs. 111546.84507277**

**Total Estimate Amount**

**Rs. 191371.62600983**

#### Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 2000
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 7000</b>

#### Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 10007
9) Additional Royalty @	Rs. 13831
10) EMF @	Rs. 500
11) DMF @	Rs. 1001
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 29339</b>

**Grand Total Amount**

**Rs. 169032.62600983**

**Rasmita Mohanty**  
**JE**  
**Balangir Block**

**Neincy Rani Purty**  
**AEE**  
**Balangir Block**

**HRUSHIKESH GOND**  
**BDO**  
**Balangir Block**

**Nila Madhab Pattnaik**  
**SO**  
**Balangir Block**

**RAJKISHOR SETH**  
**AO**  
**Balangir Block**

**Sarita Bag**  
**Chairperson PS**  
**Balangir Block**