

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - External Electrification to Sub-Center, Bodigam

Estimated Cost - Rs. 199999.99157952

Name of Executant - BABULA 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 - BABULA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

MB No - 41/2024-25

Page No - 151-152

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-		2	1.2	1.2	1.2		3.456			?	
										3.456 (3.456 Cubic Meter)			
<b>Amount (3.456 X 240.77592)</b>										<b>Rs. 832.12157952</b>			
<b>Total Estimate Amount</b>										<b>Rs. 832.12157952</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1			
6) Any Other Lumpsum @										Rs. 197166			
7) Contingency @										Rs. 2000			
<b>Total Addition</b>										<b>Rs. 199167</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2000			
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. 2000			
16) Any Other Lumpsum Bill @										Rs. 4000			
<b>Total Deduction</b>										<b>Rs. 8000</b>			
<b>Grand Total Amount</b>										<b>Rs. 191999.12157952</b>			

**BABULA BEHERA**  
JE  
Borigumma Block

**Prakash Kumar Pradhan**  
AEE  
Borigumma Block

**SUKANTA KUMAR PATNAIK**  
BDO  
Borigumma Block

**DILIP CHOUDHURY**  
SO  
Borigumma Block

**BIAJAYA PANDA**  
AO  
Borigumma Block

**DEPTIMAYEE NAYAK**  
Chairperson PS  
Borigumma Block