

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Block peripheral Cleaning of Block office Nabarangpur

Estimated Cost - Rs. 49999.534752

Name of Executant - SK MURSHID, 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 - BINOD BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 10/2025-26

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

**Earth Work (AR0104) : Earth work in slushy soil (in water upto 0.6m depth requiring the aid of pans and vessels) within 50m. Initial lead and 1.5m initial lift -** Earth work in slushy soil (in water upto 0.6m depth requiring the aid of pans and vessels) within 50m. initial lead and 1.5m initial lift as per the direction and specification of the Department.

| S/N                               | Bill        | Pre Measurement Date | Description | N | L   | B   | D   | CF | Quantity                    | Remarks                 | Deduction | CM | TC |
|-----------------------------------|-------------|----------------------|-------------|---|-----|-----|-----|----|-----------------------------|-------------------------|-----------|----|----|
| i                                 | 1st & final | -                    | Drain       | 1 | 669 | 0.6 | 0.6 |    | 240.84                      |                         |           | ?  |    |
|                                   |             |                      |             |   |     |     |     |    | 240.84 (240.84 Cubic Meter) |                         |           |    |    |
| <b>Amount (240.84 X 205.3128)</b> |             |                      |             |   |     |     |     |    |                             | <b>Rs. 49447.534752</b> |           |    |    |
| <b>Total Estimate Amount</b>      |             |                      |             |   |     |     |     |    |                             | <b>Rs. 49447.534752</b> |           |    |    |
| <b><u>Addition</u></b>            |             |                      |             |   |     |     |     |    |                             |                         |           |    |    |
| 5) Display Citizen Board @        |             |                      |             |   |     |     |     |    |                             | Rs. 0                   |           |    |    |
| 7) Contingency @                  |             |                      |             |   |     |     |     |    |                             | Rs. 551                 |           |    |    |
| <b>Total Addition</b>             |             |                      |             |   |     |     |     |    |                             | <b>Rs. 551</b>          |           |    |    |
| <b><u>Deduction</u></b>           |             |                      |             |   |     |     |     |    |                             |                         |           |    |    |
| 7) Contingency @                  |             |                      |             |   |     |     |     |    |                             | Rs. 551                 |           |    |    |
| 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. 500                 |           |    |    |
| <b>Total Deduction</b>            |             |                      |             |   |     |     |     |    |                             | <b>Rs. 1051</b>         |           |    |    |
| <b>Grand Total Amount</b>         |             |                      |             |   |     |     |     |    |                             | <b>Rs. 48947.534752</b> |           |    |    |

**BINOD BEHERA**  
JE  
Nabarangpur Block

**ASHISH KUMAR PRADHAN**  
AEE  
Nabarangpur Block

**SUNIL KHORA**  
BDO  
Nabarangpur Block

Jeetendra Kumar Choudhury  
SO  
Nabarangpur Block

PRADEEP KUMAR AMANATYA  
AO  
Nabarangpur Block

SARAT BHATRA  
Chairperson PS  
Nabarangpur Block