

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - grama sadaka

Estimated Cost - Rs. 1312.8494771611

Name of Executant - SATYANANDA PRADHAN, Account Officer

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

Head of Account - All Weather Connectivity

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 - 20-03-2026

Date of the Completion of the Work -

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

**Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam** - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	gnrjkhirt	1	5	2	2	1	20	Measurements Added		?	
										20 (0.566336 Cubic Meter)			
<b>Amount (0.566336 X 1620.1981171833)</b>										<b>Rs. 917.57652089312</b>			
<b>Total Estimate Amount</b>										<b>Rs. 917.57652089312</b>			
<b><u>Addition</u></b>													
2) Provision for PH Work @										Rs. 1			
3) Provision for EI Work @										Rs. 1			
4) Provision for Contingency @										Rs. 1			
5) Display Citizen Board @										Rs. 1			
6) Any Other Lumpsum @										Rs. 1			
7) Contingency @										Rs. 1			
15) Provision for survey investigation and quality control @										Rs. 1			
<b>Total Addition</b>										<b>Rs. 7</b>			
<b><u>Deduction</u></b>													
8) Royalty @										Rs. 6			
11) DMF @										Rs. 1			
<b>Total Deduction</b>										<b>Rs. 7</b>			
<b>Grand Total Amount</b>										<b>Rs. 917.57652089312</b>			

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