

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road at Kanikuti to Rasedinaju

Estimated Cost - Rs. 189999.02483352

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

Name of Executant - TAJA AHMED KHAN, AE / JE

Name of the J.E - PRAMOD KUMAR NAYAK

Bill Name - Work Done Estimate

MB No - 628      Page No - 125-130

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

### 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	-	Cut OFF	2	140	0.5	0.5		70			?	
ii	1st & final	-	Road	1	143	11	0.5		786.5			?	

856.5 (24.2533392 Cubic Meter)

**Amount (24.2533392 X 240.77592)**

**Rs. 5839.6200589521**

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed** - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and 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	1	143	11	0.33		519.09			?	

519.09 (14.698967712 Cubic Meter)

**Amount (14.698967712 X 645.049832)**

**Rs. 9481.566653199**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and 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	-	Cut off	2	143	0.5	0.5		71.5			?	
ii	1st & final	-	Road	1	143	11	0.33		519.09			?	

590.59 (16.723618912 Cubic Meter)

**Amount (16.723618912 X 5095.28288944)**

**Rs. 85211.569291829**

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion 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	143	11.5	0.25		411.125			?	

411.125 (11.6417444 Cubic Meter)

**Amount (11.6417444 X 7196.16508728)**

**Rs. 83775.914606317**

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	143		0.25		71.5			?	

71.5 (6.6425645 Square Meter)

**Amount (6.6425645 X 216.23489289764)**

**Rs. 1436.3542232232**

**Total Estimate Amount**

**Rs. 185745.02483352**

**Addition**

5) Display Citizen Board @	Rs. 500
7) Contingency @	Rs. 3754
<b>Total Addition</b>	<b>Rs. 4254</b>

**Deduction**

7) Contingency @	Rs. 1800
8) Royalty @	Rs. 4428
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 221
11) DMF @	Rs. 443
12) Empty Gunny Bag @	Rs. 604
<b>Total Deduction</b>	<b>Rs. 7496</b>

**Grand Total Amount**

**Rs. 182503.02483352**

**PRAMOD KUMAR NAYAK**  
JE  
G.Udayagiri Block

**ASIT KUMAR SETHY**  
AEE  
G.Udayagiri Block

**Satyanarayan Mishra**  
BDO  
G.Udayagiri Block

**SANAC KANHAR**  
SO  
G.Udayagiri Block

**SANAK KANHAR**  
AO  
G.Udayagiri Block

**SUSAMA PRADHAN**  
Chairperson PS  
G.Udayagiri Block