

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road from Sialati to Mandir Tank Road

Estimated Cost - Rs. 399998.78430264

Head of Account - 5TH SFC DEVOLUTION GRANT  
TO ZILLA PARISHAD

Name of Executant - Bhanu Pratap Dandasena, PEO

Name of the J.E - DEEPAK SAHU

Bill Name - Work Done Estimate

MB No - 43/2024-25      Page No - 60-63

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-05-2025

Date of the Completion of the Work - 24-06-2025

### 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 wall	2	103	0.15	0.15		4.6350002288818			✓	
									4.6350002288818 (4.635 Cubic Meter)				
<b>Amount (4.635 X 235.56432)</b>									<b>Rs. 1091.8406232</b>				

**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	-	CC Road	1	30	3.6	0.1		10.800000190735				
ii	1st & final	-		1	30	3.6	0.1		10.800000190735				
iii	1st & final	-		1	3	3.6	0.1		1.0800000429153			✓	
iv	1st & final	-		1	30	3.6	0.1		10.800000190735				
v	1st & final	-		1	10	3.6	0.1		3.5999999046326			✓	
									37.080000519753 (37.08 Cubic Meter)				
<b>Amount (37.08 X 531.610672)</b>									<b>Rs. 19712.12371776</b>				

**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	30	3.6	0.075		8.1000003814697				
ii	1st & final	-		1	30	3.6	0.075		8.1000003814697				

iii	1st & final	-		1	3	3.6	0.075		0.81000000238419			✓	
iv	1st & final	-		1	30	3.6	0.075		8.1000003814697				
v	1st & final	-		1	10	3.6	0.075		2.7000000476837			✓	

27.810001194477 (27.81 Cubic Meter)

**Amount (27.81 X 6920.40221582)**

**Rs. 192456.38562195**

**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	-	Key wall	2	103	0.15			30.89999961853			✓	

30.89999961853 (30.9 Square Meter)

**Amount (30.9 X 215.22489289764)**

**Rs. 6650.4491905371**

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	Key wall	2	103	0.15	0.15		4.6350002288818			✓	
ii	1st & final	-	Road	1	30	3.6	0.075		8.1000003814697				
iii	1st & final	-		1	30	3.6	0.075		8.1000003814697			✓	
iv	1st & final	-		1	3	3.6	0.075		0.81000000238419			✓	
v	1st & final	-		1	30	3.6	0.075		8.1000003814697				
vi	1st & final	-		1	10	3.6	0.075		2.7000000476837				

32.445001423359 (32.445 Cubic Meter)

**Amount (32.445 X 5369.37026786)**

**Rs. 174209.21834072**

**Total Estimate Amount**

**Rs. 394120.01749417**

**Addition**

5) Display Citizen Board @	Rs. 1900
6) Any Other Lumpsum @	Rs. 35
7) Contingency @	Rs. 3941.2001749417
<b>Total Addition</b>	<b>Rs. 5876.2001749417</b>

**Deduction**

7) Contingency @	Rs. 3999.9621766911
8) Royalty @	Rs. 9583.7895
9) Additional Royalty @	Rs. 4040.750358
10) EMF @	Rs. 479.189475
11) DMF @	Rs. 958.37895
12) Empty Gunny Bag @	Rs. 1297.905
13) Labour Cess @	Rs. 3999.9621766911

<b>Total Deduction</b>	<b>Rs. 24359.937636382</b>
<b>Grand Total Amount</b>	<b>Rs. 375636.28003273</b>

**DEEPAK SAHU**  
**JE**  
**Nuapada Block**

**GIRISH KUMAR PATRA**  
**AEE**  
**Nuapada Block**

**ROHITA BHOI**  
**BDO**  
**Nuapada Block**

**Sourish Pattnaik**  
**SO**  
**Nuapada Block**

**RADHE SHYAM BHOI**  
**AO**  
**Nuapada Block**

**TARESHWARI SAHU**  
**Chairperson PS**  
**Nuapada Block**