

## 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 Uparpada Silda

Estimated Cost - Rs. 184290.83919331

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

Name of Executant - NIMESH KUMAR SAHU, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 18/2025-26      Page No - 91-94

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

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

**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	100	11.5	0.25	0.0283	8.13625			?	
ii	1st & final	-		1	62	11.5	0.25	0.0283	5.044475				
									13.180725 (13.180725 Cubic Meter)				
<b>Amount (13.180725 X 449.756232)</b>									<b>Rs. 5928.1132110282</b>				

**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	-	Road	1	100	11.5	0.29	0.0283	9.43805			?	
ii	1st & final	-		1	62	11.5	0.29	0.0283	5.851591				
									15.289641 (15.289641 Cubic Meter)				
<b>Amount (15.289641 X 5115.33842308)</b>									<b>Rs. 78211.688082399</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	100	11.5	0.25	0.0283	8.13625			?	
ii	1st & final	-		1	62	11.5	0.25	0.0283	5.044475				
									13.180725 (13.180725 Cubic Meter)				
<b>Amount (13.180725 X 6614.94186996)</b>									<b>Rs. 87189.729678929</b>				

**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	1	66		0.54		35.64			?	
										35.64 (35.64 Square Meter)			
<b>Amount (35.64 X 216.23489289764)</b>										<b>Rs. 7706.6115828719</b>			
<b>Total Estimate Amount</b>										<b>Rs. 179036.14255523</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3450			
7) Contingency @										Rs. 1790			
<b>Total Addition</b>										<b>Rs. 5240</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1843			
8) Royalty @										Rs. 4376			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 219			
11) DMF @										Rs. 438			
12) Empty Gunny Bag @										Rs. 619			
13) Labour Cess @										Rs. 1843			
<b>Total Deduction</b>										<b>Rs. 9338</b>			
<b>Grand Total Amount</b>										<b>Rs. 174938.14255523</b>			

**SATYAJEET MOHANTA**  
JE  
Nuapada Block

**SWARUP RANJAN SAHOO**  
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