

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - All Weather Connectivity of road from RD road to Gahana sahi Incomplete CC road at Kumaramouda

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

Estimated Cost - Rs. 143786.26773741

Head of Account - All Weather Connectivity

Name of Executant - Santosh Kumar Prusty, AE / JE

Name of the J.E - Shradhananda Panigrahi

Bill Name - Work Done Estimate

MB No - 41/25-26      Page No - 179-182

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	Wall	2	88	0.66	0.416		48.32256			?	
									48.32256 (1.368340267008 Cubic Meter)				
<b>Amount (1.368340267008 X 240.77592)</b>									<b>Rs. 329.4633866619</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	-	Wall	2	88	0.66	0.25		29.04			?	
ii	1st & final	-	Bed	1	88	8.66	0.33		251.4864			?	
									280.5264 (7.94360996352 Cubic Meter)				
<b>Amount (7.94360996352 X 1503.287232)</b>									<b>Rs. 11941.527434148</b>				

**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	-	Wall	2	88	0.66	0.5		58.08			?	
ii	1st & final	-	Bed	1	88	10	0.33		290.4			?	
									348.48 (9.867838464 Cubic Meter)				
<b>Amount (9.867838464 X 6731.1701187)</b>									<b>Rs. 66422.099405035</b>				

**Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Bed	1	88	10	0.2915		256.52			?	
									256.52 (7.263825536 Cubic Meter)				
<b>Amount (7.263825536 X 8000.3504809)</b>									<b>Rs. 58113.150120111</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	-	Wall	2	88		0.33	2	116.16			?	
ii	1st & final	-	Bed	1	88		0.6215	2	109.384			?	
									225.544 (20.953714232 Square Meter)				
<b>Amount (20.953714232 X 216.23489289764)</b>									<b>Rs. 4530.9241527643</b>				
<b>Total Estimate Amount</b>									<b>Rs. 141337.16449872</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 1035				
7) Contingency @									Rs. 1413				
<b>Total Addition</b>									<b>Rs. 2448</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 1413				
8) Royalty @									Rs. 2640				
9) Additional Royalty @									Rs. 22038				
10) EMF @									Rs. 132				
11) DMF @									Rs. 264				
12) Empty Gunny Bag @									Rs. 367				
13) Labour Cess @									Rs. 1438				
<b>Total Deduction</b>									<b>Rs. 28292</b>				
<b>Grand Total Amount</b>									<b>Rs. 115493.16449872</b>				

**Shradhananda Panigrahi**  
JE  
Khaira Block

**Uttam Ku Sahoo**  
AEE  
Khaira Block

**Narayan Sahu**  
BDO  
Khaira Block

**Brahmananda Das**  
SO  
Khaira Block

**Rudra Madhab Behera**  
AO  
Khaira Block

**ABHILIPSA SAHOO**  
Chairperson PS  
Khaira Block