

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Kirttanpur Ragudisahi Road

Estimated Cost - Rs. 249999.9928343

Head of Account - All Weather Connectivity

Name of Executant - RABINARAYAN NANDI, AE / JE

Name of the J.E - KRISHAN CHANDRA ROUT

Bill Name - Work Done Estimate

MB No - 1013 Page No - 5-8

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 (AR0102a3) : Earthwork in hard soil or gravelly soil within 100m to 125m lead and 1.5m, initial lift - Earthwork in hard soil or gravelly soil within 100m to 125m 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 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	-	Cutoff	2	48.5	0.275	0.1		2.6675			?	

2.6675 (2.6675 Cubic Meter)

Amount (2.6675 X 249.6417)

Rs. 665.91923475

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	-	Cutoff	2	48.5	0.275	0.05		1.33375			?	
ii	1st & final	-	Road bed	1	48.5	3.2	0.05		7.76			?	

9.09375 (9.09375 Cubic Meter)

Amount (9.09375 X 1197.378432)

Rs. 10888.660116

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	-	Cutoff	2	48.5	0.225	0.2		4.365			?	
ii	1st & final	-	Road bed	1	48.5	3.2	0.09		13.968			?	

18.333 (18.333 Cubic Meter)

Amount (18.333 X 6423.34165816)

Rs. 117759.12261905

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	-	Wearing coat	1	48.5	3.65	0.075		13.276875			?	

13.276875 (13.276875 Cubic Meter)

Amount (13.276875 X 7846.53909792)

Rs. 104177.5187857

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	-	Cutoff Side	4	48.5	0.19			36.86			?	
ii	1st & final	-	Wearing coat side	2	48.5	0.075			7.275			?	

44.135 (44.135 Square Meter)

Amount (44.135 X 217.92263376324)

Rs. 9618.0154411406

Total Estimate Amount

Rs. 243109.23619663

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1459
7) Contingency @	Rs. 2431
Total Addition	Rs. 6890

Deduction

7) Contingency @	Rs. 2500
8) Royalty @	Rs. 4677
9) Additional Royalty @	Rs. 9682
10) EMF @	Rs. 234
11) DMF @	Rs. 468
12) Empty Gunny Bag @	Rs. 671
13) Labour Cess @	Rs. 2500
Total Deduction	Rs. 20732

Grand Total Amount

Rs. 229267.23619663

KRISHAN CHANDRA ROUT
JE
Kankada Had Block

PARSURAM PATTANAIK
AEE
Kankada Had Block

Yashobant Dehury
BDO
Kankada Had Block

LAXMIDHAR SETHI
SO
Kankada Had Block

HAREKRUSHNA NAIK
AO
Kankada Had Block

Chairperson PS
Kankada Had Block