

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD TO BANDHA RASTA TO JHARKUSUMKHUNTI

Estimated Cost - Rs. 199999.81503203

Name of Executant - TRILOCHAN BEHERA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - JALESWAR NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

Date of the Completion of the Work -

MB No - 15/2025-26

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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	-	ROAD	1	45	3.65	0.15		24.6375			?	
ii	1st & final	-	CUTTOFF	2	45	0.15	0.15		2.025			?	

26.6625 (26.6625 Cubic Meter)

Amount (26.6625 X 240.77592)

Rs. 6419.687967

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	45	3.35	0.1		15.075			?	
ii	1st & final	-	cutt off	2	45	0.15	0.1		1.35			?	

16.425 (16.425 Cubic Meter)

Amount (16.425 X 517.527232)

Rs. 8500.3847856

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	45	3.65	0.1		16.425			?	
ii	1st & final	-	CUTTOFF	2	45	0.15	0.25		3.375			?	

19.8 (19.8 Cubic Meter)

Amount (19.8 X 5242.705558)

Rs. 103805.57000484

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	15	3.65	0.05		2.7375			?	
ii	1st & final	-	Road	1	15	4.5	0.075		5.0625			?	
iii	1st & final	-	ROAD	1	15	3.65	0.05		2.7375			?	

10.5375 (10.5375 Cubic Meter)

Amount (10.5375 X 6789.5460886)

Rs. 71544.841908623

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	45	1	0.28		25.2			?	

25.2 (25.2 Square Meter)

Amount (25.2 X 216.39264180804)

Rs. 5453.0945735626

Total Estimate Amount

Rs. 195723.57923963

Addition

5) Display Citizen Board @ Rs. 2318

7) Contingency @ Rs. 1957

Total Addition Rs. 4275

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 4777

9) Additional Royalty @ Rs. 346

10) EMF @ Rs. 239

11) DMF @ Rs. 478

12) Empty Gunny Bag @ Rs. 631

13) Labour Cess @ Rs. 2000

Total Deduction Rs. 10471

Grand Total Amount Rs. 189527.57923963

JALESWAR NAIK
JE
Kesinga Block

ANANDA KUMAR MANDAL
AEE
Kesinga Block

JANMEJAYA SWAIN
BDO
Kesinga Block

BHAGABAN DORA
SO
Kesinga Block

RADHAKANTA NAIK
AO
Kesinga Block

CHANDAN KUMAR SENAPATI
Chairperson PS
Kesinga Block