

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM NAGUPALA TO CHICHARLA AT NAGUPALA OF BORIA GP

Estimated Cost - Rs. 201918.2687359

Name of Executant - TRILOCHAN BEHERA, AE / JE

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

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

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

Page No - 19-23

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	47	3.65	0.15		25.7325			?	
ii	1st & final	-	cutt off	2	47	0.15	0.15		2.115			?	

27.8475 (27.8475 Cubic Meter)

Amount (27.8475 X 240.77592)

Rs. 6705.0074322

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	47	3.35	0.1		15.745			?	
ii	1st & final	-	cutt off	2	47	0.15	0.1		1.41			?	

17.155 (17.155 Cubic Meter)

Amount (17.155 X 517.527232)

Rs. 8878.17966496

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	47	3.65	0.1		17.155			?	
ii	1st & final	-	CUTTOFF	2	47	0.15	0.25		3.525			?	

20.68 (20.68 Cubic Meter)

Amount (20.68 X 5242.7055558)

Rs. 108419.15089394

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	0.075		4.10625			?	
ii	1st & final	-	Road	1	15	3.65	0.05		2.7375			?	
iii	1st & final	-	ROAD	1	17	3.65	0.05		3.1025			?	
									9.94625 (9.94625 Cubic Meter)				
Amount (9.94625 X 6789.5460886)									Rs. 67530.522783738				

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	47	1	0.25		23.5			?	
									23.5 (23.5 Square Meter)				
Amount (23.5 X 216.39264180804)									Rs. 5085.2270824889				
Total Estimate Amount									Rs. 196618.08785733				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3334				
7) Contingency @									Rs. 1966				
Total Addition									Rs. 5300				
<u>Deduction</u>													
7) Contingency @									Rs. 2019				
8) Royalty @									Rs. 4849				
9) Additional Royalty @									Rs. 351				
10) EMF @									Rs. 242				
11) DMF @									Rs. 485				
12) Empty Gunny Bag @									Rs. 631				
13) Labour Cess @									Rs. 2019				
Total Deduction									Rs. 10596				
Grand Total Amount									Rs. 191322.08785733				

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