

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT JUJURANG
NARIAPADA OF GOKULESWAR GP

Estimated Cost - Rs. 199999.4024881

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 - 06-02-2026

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	50	3.65	0.15		27.375			?	
									27.375 (27.375 Cubic Meter)				
Amount (27.375 X 240.77592)									Rs. 6591.24081				

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	50	3.65	0.1		18.25			?	
									18.25 (18.25 Cubic Meter)				
Amount (18.25 X 517.527232)									Rs. 9444.871984				

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	50	3.65	0.1		18.25			?	
									18.25 (18.25 Cubic Meter)				
Amount (18.25 X 5227.36732816)									Rs. 95399.45373892				

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
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i	1st & final	-	ROAD	2	50	0.1			10			?	
									10 (10 Square Meter)				
Amount (10 X 216.39264180804)									Rs. 2163.9264180804				
Concrete (AR0307) : Second floor - 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 specification 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	20	3.65	0.075		5.475			?	
ii	1st & final	-	Road	1	9	3.65	0.05		1.6425			?	
iii	1st & final	-	Road	1	21	2.9	0.05		3.045			?	
									10.1625 (10.1625 Cubic Meter)				
Amount (10.1625 X 7584.62165592)									Rs. 77078.717578287				
Earth Work (AR0114a) : Filling of foundation with escalated earth - Filling in foundation and plinth with excavated materials in Hard soil / Gravelly soil including watering and ramming as directed by the Engineer-in-charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	back filling	1	27.375				27.375			?	
									27.375 (27.375 Cubic Meter)				
Amount (27.375 X 133.76408892)									Rs. 3661.791934185				
Total Estimate Amount									Rs. 194340.00246347				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3000			
6) Any Other Lumpsum @										Rs. 715			
7) Contingency @										Rs. 1943			
Total Addition										Rs. 5658			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 4572			
9) Additional Royalty @										Rs. 330			
10) EMF @										Rs. 229			
11) DMF @										Rs. 457			
12) Empty Gunny Bag @										Rs. 592			
13) Labour Cess @										Rs. 2000			
Total Deduction										Rs. 10180			
Grand Total Amount									Rs. 189818.00246347				

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