

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Nischinta village Rod to Deepak Tarei house., GP: Baincha

Estimated Cost - Rs. 74999.460988056

Name of Executant - NIHARIKA MOHAPATRA, 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 - NIHARIKA MOHAPATRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2026

Date of the Completion of the Work -

MB No - 103/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101a1) : Earthwork in ordinary soil within 50m to 75m lead and 1.5m, initial lift - Earthwork in ordinary soil within 50m to 75m 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 Wall	1	60	0.75	0.58		26.1			?	

26.1 (0.73906848 Cubic Meter)

Amount (0.73906848 X 163.317)

Rs. 120.70244694816

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 Wall	1	60	0.75	0.25		11.25			?	
ii	1st & final	-	Road	1	60	8.25	0.33		163.35				

174.6 (4.94411328 Cubic Meter)

Amount (4.94411328 X 985.278432)

Rs. 4871.3281801488

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	-	CutOff Wall	1	60	0.75	0.83		37.35			?	
ii	1st & final	-	Road	1	60	9	0.33		178.2				

215.55 (6.10368624 Cubic Meter)

Amount (6.10368624 X 5998.8506307)

Rs. 36615.102050419

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 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	60	9	0.25		135			?	
									135 (3.822768 Cubic Meter)				
Amount (3.822768 X 7628.8785409)									Rs. 29163.432762039				
Total Estimate Amount									Rs. 70770.565439555				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2500				
6) Any Other Lumpsum @									Rs. 750				
7) Contingency @									Rs. 750				
Total Addition									Rs. 4000				
<u>Deduction</u>													
7) Contingency @									Rs. 750				
8) Royalty @									Rs. 1545				
9) Additional Royalty @									Rs. 7182				
10) EMF @									Rs. 77				
11) DMF @									Rs. 154				
12) Empty Gunny Bag @									Rs. 209				
13) Labour Cess @									Rs. 750				
Total Deduction									Rs. 10667				
Grand Total Amount									Rs. 64103.565439555				

NIHARIKA MOHAPATRA
JE
Bareshwar Block

PURUSOTTAM KARAN
AEE
Bareshwar Block

Uttam Kumar Jena
BDO
Bareshwar Block

MAHESWAR SIAL
SO
Bareshwar Block

SANTANU KUMAR BISWAL
AO
Bareshwar Block

SUNITA BEHERA
Chairperson PS
Bareshwar Block