

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from R.D road to Padmalochan
Khatua house ., GP: Baincha

Estimated Cost - Rs. 99996.247337333

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 - 102/2025-26

Page No - 74-76

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	12	0.751	0.33		2.97396				
ii	1st & final	-	Road	1	40	7.75	0.33		102.3			?	
iii	1st & final	-	Road	1	48	9	0.33		142.56				
									247.83396 (7.017864678528 Cubic Meter)				
Amount (7.017864678528 X 985.278432)									Rs. 6914.5507064483				

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	-	Road	1	12	10	0.29		34.8			?	
ii	1st & final	-	Road	1	40	7.75	0.29		89.9				
iii	1st & final	-	Road	1	48	9	0.29		125.28				
									249.98 (7.078633664 Cubic Meter)				
Amount (7.078633664 X 5998.8506307)									Rs. 42463.666019781				

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	12	10	0.25		30				

ii	1st & final	-	Road	1	40	7.75	0.25		77.5			?	
iii	1st & final	-	Road	1	48	9	0.25		108				
									215.5 (6.1022704 Cubic Meter)				
Amount (6.1022704 X 7628.8785409)									Rs. 46553.479705329				
Total Estimate Amount									Rs. 95931.696431558				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2050				
6) Any Other Lumpsum @									Rs. 1000				
7) Contingency @									Rs. 1000				
Total Addition									Rs. 4050				
<u>Deduction</u>													
7) Contingency @									Rs. 1000				
8) Royalty @									Rs. 2058				
9) Additional Royalty @									Rs. 9677				
10) EMF @									Rs. 103				
11) DMF @									Rs. 206				
12) Empty Gunny Bag @									Rs. 288				
13) Labour Cess @									Rs. 1000				
Total Deduction									Rs. 14332				
Grand Total Amount									Rs. 85649.696431558				

NIHARIKA MOHAPATRA
JE
Baleshwar Block

PURUSOTTAM KARAN
AEE
Baleshwar Block

Uttam Kumar Jena
BDO
Baleshwar Block

MAHESWAR SIAL
SO
Baleshwar Block

SANTANU KUMAR BISWAL
AO
Baleshwar Block

SUNITA BEHERA
Chairperson PS
Baleshwar Block