

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Nira barik house to Pagulu Mohanty house Mohasaya Patana, ward No- 5, GP: Gudu

Estimated Cost - Rs. 299660.40308508

Name of Executant - K S ROSALIN, 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 - 05-02-2026

Date of the Completion of the Work -

MB No - 109-2025/26

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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	-	CutOff Wall	2	195	0.75	0.58		169.65			?	
									169.65 (4.80394512 Cubic Meter)				
Amount (4.80394512 X 240.77592)									Rs. 1156.6743058975				

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	2	195	0.75	0.25		73.125				
ii	1st & final	-	Road	1	100	8.5	0.5		425				
iii	1st & final	-	Road	1	95	8.5	0.5		403.75			?	
									901.875 (25.538214 Cubic Meter)				
Amount (25.538214 X 1037.879232)									Rs. 26505.581932972				

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	2	195	0.75	0.83		242.775				
ii	1st & final	-	Road	1	100	10	0.29		290			?	
iii	1st & final	-	Road	1	95	10	0.29		275.5				
									808.275 (22.88776152 Cubic Meter)				

Amount (22.88776152 X 6091.84441726)	Rs. 139428.68223919
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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	100	10	0.25		250			?	
ii	1st & final	-	Road	1	95	10	0.29		275.5				
									525.5 (14.8804784 Cubic Meter)				

Amount (14.8804784 X 7727.00677962)	Rs. 114981.55748079
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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	-	CutOff Wall	3	195	0.5			292.5				
ii	1st & final	-	Road	2	195	0.58			226.2			?	
									518.7 (48.1887861 Square Meter)				

Amount (48.1887861 X 216.23489289764)	Rs. 10420.097001201
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Total Estimate Amount	Rs. 292492.59296005
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Addition	
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5) Display Citizen Board @	Rs. 1167
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6) Any Other Lumpsum @	Rs. 3000
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7) Contingency @	Rs. 3000
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Total Addition	Rs. 7167
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Deduction	
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7) Contingency @	Rs. 3000
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8) Royalty @	Rs. 6110
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9) Additional Royalty @	Rs. 29917
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10) EMF @	Rs. 306
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11) DMF @	Rs. 611
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12) Empty Gunny Bag @	Rs. 797
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13) Labour Cess @	Rs. 3000
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Total Deduction	Rs. 43741
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Grand Total Amount	Rs. 255918.59296005
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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