

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MAHESWAR
SAMAL HOUSE TO HARI ROUT HOUSE

Estimated Cost - Rs. 999999.50310393

Name of Executant - SIPRA SAHOO, 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 - A R LOPAMUDRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 1670

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	20	4.6	0.076		6.992			?	
ii	1st & final	-	Road	1	20	3.325	0.076		5.054			?	
iii	1st & final	-	Road	1	20	3.2	0.076		4.864			?	
iv	1st & final	-	Road	1	20	3.325	0.076		5.054				
v	1st & final	-	Road	1	20	3.275	0.076		4.978				
vi	1st & final	-	Road	1	20	3.325	0.076		5.054				
vii	1st & final	-	Road	1	20	3.35	0.076		5.092				
viii	1st & final	-	Road	1	20	3.45	0.076		5.244				
ix	1st & final	-	Road	1	20	3.95	0.076		6.004				
x	1st & final	-	Road	1	20	3.95	0.076		6.004			?	
xi	1st & final	-	Road	1	20	5	0.076		7.6			?	
xii	1st & final	-	Road	1	20	7.65	0.076		11.628			?	
xiii	1st & final	-	Road	1	7	6.55	0.075		3.43875			?	

77.00675 (77.00675 Cubic Meter)

Amount (77.00675 X 5592.00202266)

Rs. 430621.90175847

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	20	4.6	0.075		6.9			?	
ii	1st & final	-	road	1	20	3.325	0.075		4.9875			?	
iii	1st & final	-	road	1	20	3.2	0.075		4.8			?	
iv	1st & final	-	road	1	20	3.325	0.075		4.9875				
v	1st & final	-	road	1	20	3.275	0.075		4.9125				
vi	1st & final	-	road	1	20	3.325	0.075		4.9875				
vii	1st & final	-	road	1	20	3.35	0.075		5.025				
viii	1st & final	-	road	1	20	3.45	0.075		5.175				
ix	1st & final	-	road	1	20	3.95	0.075		5.925				
x	1st & final	-	road	1	20	3.95	0.075		5.925				
xi	1st & final	-	road	1	20	5	0.075		7.5			?	
xii	1st & final	-	road	1	20	7.65	0.075		11.475			?	
xiii	1st & final	-	road	1	7	6.55	0.075		3.43875			?	

76.03875 (76.03875 Cubic Meter)

Amount (76.03875 X 7120.50297142)

Rs. 541434.14531806

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	-	wall	2	247		0.2		98.8			?	

98.8 (98.8 Square Meter)

Amount (98.8 X 216.23489289764)

Rs. 21364.007418287

Total Estimate Amount

Rs. 993420.05449482

Addition

5) Display Citizen Board @		Rs. 1579
7) Contingency @		Rs. 5000
Total Addition		Rs. 6579

Deduction

7) Contingency @		Rs. 5000
8) Royalty @		Rs. 20998
9) Additional Royalty @		Rs. 67451
10) EMF @		Rs. 1050
11) DMF @		Rs. 2100

12) Empty Gunny Bag @	Rs. 3334
13) Labour Cess @	Rs. 10000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 114933
Grand Total Amount	Rs. 885066.05449482

A R LOPAMUDRA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block