

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM HARIJAN SAHI TO SCHOOL

Estimated Cost - Rs. 349998.35811408

Name of Executant - SMT SABITRI MAJHI, 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 - LIPIKA LOPAMUDRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 16/25-26

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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	-	Paver cut off	2	71	0.3	0.3		12.78			?	
										12.78 (12.78 Cubic Meter)			
Amount (12.78 X 240.77592)										Rs. 3077.1162576			

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	71	4	0.2		56.8			?	
										56.8 (56.8 Cubic Meter)			
Amount (56.8 X 947.383232)										Rs. 53811.3675776			

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	-	Cut off	2	71	0.3	0.35		14.91			?	
										14.91 (14.91 Cubic Meter)			
Amount (14.91 X 5683.4761713)										Rs. 84740.629714083			

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	-	Cut off	4	71	1	0.35		99.4			?	
									99.4 (99.4 Square Meter)				
Amount (99.4 X 216.8658853924)									Rs. 21556.4693208				
miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	71	4			284			?	
									284 (284 Square Meter)				
Amount (284 X 634.827)									Rs. 180290.868				
Total Estimate Amount									Rs. 343476.45087008				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2990				
7) Contingency @									Rs. 3523				
Total Addition									Rs. 6513				
<u>Deduction</u>													
7) Contingency @									Rs. 3523				
8) Royalty @									Rs. 4397				
9) Additional Royalty @									Rs. 18252				
10) EMF @									Rs. 220				
11) DMF @									Rs. 440				
12) Empty Gunny Bag @									Rs. 272				
13) Labour Cess @									Rs. 3500				
Total Deduction									Rs. 30604				
Grand Total Amount									Rs. 319385.45087008				

LIPIKA LOPAMUDRA
JE
Borigumma Block

Prakash Kumar Pradhan
AEE
Borigumma Block

SUKANTA KUMAR PATNAIK
BDO
Borigumma Block

DILIP CHOUDHURY
SO
Borigumma Block

BIAJAYA PANDA
AO
Borigumma Block

DEPTIMAYEE NAYAK
Chairperson PS
Borigumma Block