

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF CC ROAD SAHUPADA TRANSFORMER

Estimated Cost - Rs. 299999.6556603

Name of Executant - LOPAMUDRA BISWAL, 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 - LOPAMUDRA BISWAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation** - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

| S/N | Bill        | Pre Measurement Date | Description | N | L  | B   | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|-----|---|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    | Road        | 1 | 72 | 3.6 |   |    | 259.2    |         |           | ?  |    |

259.2 (259.2 Square Meter)

**Amount (259.2 X 4.6662)**

**Rs. 1209.47904**

**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 | -                    | cutoff wall1 | 2 | 37 | 0.23 | 0.15  |    | 2.553    |         |           | ?  |    |
| ii  | 1st & final | -                    | Road1        | 1 | 37 | 3.14 | 0.09  |    | 10.4562  |         |           | ?  |    |
| iii | 1st & final | -                    | Road2        | 1 | 15 | 3.6  | 0.1   |    | 5.4      |         |           | ?  |    |
| iv  | 1st & final | -                    | Road3        | 1 | 30 | 3.6  | 0.075 |    | 8.1      |         |           | ?  |    |
| v   | 1st & final | -                    | Road4        | 1 | 9  | 5    | 0.075 |    | 3.375    |         |           | ?  |    |

29.8842 (29.8842 Cubic Meter)

**Amount (29.8842 X 5143.42937936)**

**Rs. 153707.27225867**

**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 specifaicon 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 | -                    | Road1       | 1 | 37 | 3.6 | 0.062 |    | 8.2584   |         |           | ?  |    |

|     |             |   |       |   |     |     |       |  |       |  |  |   |  |
|-----|-------------|---|-------|---|-----|-----|-------|--|-------|--|--|---|--|
| ii  | 1st & final | - | Road2 | 2 | 15  | 3.6 | 0.025 |  | 2.7   |  |  | ? |  |
| iii | 1st & final | - | Road3 | 1 | 30  | 3.6 | 0.062 |  | 6.696 |  |  | ? |  |
| iv  | 1st & final | - | Road4 | 1 | 9   | 5   | 0.05  |  | 2.25  |  |  | ? |  |
| v   | 1st & final | - | Road5 | 1 | 8.9 | 3.6 | 0.025 |  | 0.801 |  |  | ? |  |

20.7054 (20.7054 Cubic Meter)

**Amount (20.7054 X 6649.97759432)**

**Rs. 137690.44608143**

**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 | -                    | Road1       | 2 | 37 |   | 0.062 |    | 4.588    |         |           | ?  |    |
| ii  | 1st & final | -                    | Road2       | 2 | 15 |   | 0.025 |    | 0.75     |         |           | ?  |    |
| iii | 1st & final | -                    | Road3       | 2 | 30 |   | 0.062 |    | 3.72     |         |           | ?  |    |
| iv  | 1st & final | -                    | Road 4      | 2 | 9  |   | 0.05  |    | 0.9      |         |           | ?  |    |

9.958 (9.958 Square Meter)

**Amount (9.958 X 216.39264180804)**

**Rs. 2154.8379271245**

**Total Estimate Amount**

**Rs. 294762.03530723**

**Addition**

5) Display Citizen Board @ Rs. 2289

7) Contingency @ Rs. 2947.6203530723

**Total Addition**

**Rs. 5236.6203530723**

**Deduction**

7) Contingency @ Rs. 2999.986556603

8) Royalty @ Rs. 6980.24457

9) Additional Royalty @ Rs. 473.23692

10) EMF @ Rs. 349.0122285

11) DMF @ Rs. 698.024457

12) Empty Gunny Bag @ Rs. 1069.095

13) Labour Cess @ Rs. 2999.986556603

16) Any Other Lumpsum Bill @ Rs. 2999.986556603

**Total Deduction**

**Rs. 18569.572845309**

**Grand Total Amount**

**Rs. 281429.08281499**

**LOPAMUDRA BISWAL**  
JE  
Titlagarh Block

**ANSHU KUMAR**  
AEE  
Titlagarh Block

**CHANDRAMANI NAG**  
BDO  
Titlagarh Block

**RASHMI REKHA BEHERA**  
SO  
Titlagarh Block

**ABHISEKH KANTA**  
AO  
Titlagarh Block

**Chairperson PS**  
Titlagarh Block