

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF APPROACH ROAD TO SUB-CENTER,
S.MAJHIGUDA

Estimated Cost - Rs. 299999.40992117

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 - 41/25-26

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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	-	Road cut off	2	32	0.23	0.3		4.416			?	
										4.416 (4.416 Cubic Meter)			
Amount (4.416 X 240.77592)										Rs. 1063.26646272			

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	32	3.14	0.1		10.048			?	
ii	1st & final	-	Road	1	29.5	5.4	0.1		15.93				
										25.978 (25.978 Cubic Meter)			
Amount (25.978 X 947.383232)										Rs. 24611.121600896			

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	32	0.23	0.3		4.416				
ii	1st & final	-	Road	1	29.5	5.4	0.1		15.93			?	
										20.346 (20.346 Cubic Meter)			
Amount (20.346 X 5683.4761713)										Rs. 115636.00618127			

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	-	Road	4	32	1	0.175		22.4			?	
									22.4 (22.4 Square Meter)				
Amount (22.4 X 216.8658853924)									Rs. 4857.795903279				

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 specificaion 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	32	3.6	0.075		8.64			?	
ii	1st & final	-	Road	1	29.5	5.4	0.075		11.9475			?	
									20.5875 (20.5875 Cubic Meter)				
Amount (20.5875 X 7183.5531991)									Rs. 147891.40148647				
Total Estimate Amount									Rs. 294059.59163464				
Addition													
5) Display Citizen Board @										Rs. 2999			
7) Contingency @										Rs. 2426			
Total Addition										Rs. 5425			
Deduction													
7) Contingency @										Rs. 2999			
8) Royalty @										Rs. 6523			
9) Additional Royalty @										Rs. 14220			
10) EMF @										Rs. 326			
11) DMF @										Rs. 652			
12) Empty Gunny Bag @										Rs. 896			
13) Labour Cess @										Rs. 2995			
16) Any Other Lumpsum Bill @										Rs. 2995			
Total Deduction										Rs. 31606			
Grand Total Amount										Rs. 267878.59163464			

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