

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Preservation & Development of Siva Mandir Pokhari, Daruthenga

(Supplies actually Measured)

Estimated Cost - Rs. 663374.86892782

Head of Account - Preservation and Development of  
Water Bodies

Name of Executant - Suchismita Mohanty, AE / JE

Name of the J.E - Suchismita Satpathy

Bill Name - Work Done Estimate

MB No - 612      Page No - 29-31

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-05-2025

Date of the Completion of the Work - 23-05-2025

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

**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	-	wall	1	153	6	1	0.0283	25.9794			✓	
									25.9794 (25.9794 Cubic Meter)				
<b>Amount (25.9794 X 501.381372)</b>										<b>Rs. 13025.587215737</b>			

**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	-	Guard wall	1	153	6	0.66	0.0283	17.1464			✓	
									17.1464 (17.146404 Cubic Meter)				
<b>Amount (17.146404 X 5894.7549403)</b>										<b>Rs. 101073.84968738</b>			

**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	-	retaining wall	1	153	6	6	0.0283	155.876			✓	
									155.876 (155.8764 Cubic Meter)				
<b>Amount (155.8764 X 235.56432)</b>										<b>Rs. 36718.918170048</b>			

**R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	1	153	2.83	4	0.0283	49.0145			✓	

									49.0145 (49.014468 Cubic Meter)				
<b>Amount (49.014468 X 6531.5876013175)</b>									<b>Rs. 320142.29147397</b>				
<b>R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	20-05-2025	rod	21.2919					21.2919			✓	
									21.2919 (21.2919 Quintal)				
<b>Amount (21.2919 X 8703.2048854)</b>									<b>Rs. 185307.76809945</b>				
<b>Total Estimate Amount</b>									<b>Rs. 656268.41464659</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 473.4				
7) Contingency @									Rs. 6633				
<b>Total Addition</b>									<b>Rs. 7106.4</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 6633				
8) Royalty @									Rs. 9843.8804334				
9) Additional Royalty @									Rs. 9860.56959996				
10) EMF @									Rs. 492.19402167				
11) DMF @									Rs. 984.38804334				
12) Empty Gunny Bag @									Rs. 1656.9				
13) Labour Cess @									Rs. 6633				
16) Any Other Lumpsum Bill @									Rs. 488				
<b>Total Deduction</b>									<b>Rs. 36591.93209837</b>				
<b>Grand Total Amount</b>									<b>Rs. 626782.88254822</b>				

**Suchismita Satpathy**  
JE  
Bhubaneswar Block

**Sri Niranjan Biswal**  
AEE  
Bhubaneswar Block

**Sri Devi Prasad Mohanty**  
BDO  
Bhubaneswar Block

section officer  
SO  
Bhubaneswar Block

**Sri Durga Prasad mohanty**  
AO  
Bhubaneswar Block

**Nirupama Sahoo**  
Chairperson PS  
Bhubaneswar Block