

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Sijua Village Kanaka Durga mandira to Debaraj pradhan House

Estimated Cost - Rs. 259999.03419697

Name of Executant - Suchismita Mohanty, 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 - Smt seela Pradhan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

MB No - 650

Page No - 51-54

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		1	49	12	0.25		147			?	
ii	1st & final	-		1	23	12	0.25		69			?	
iii	1st & final	-		1	23	12	0.25		69			?	
iv	1st & final	-		1	36	15	0.25		135			?	
v	1st & final	-		1	42	12	0.25		126			?	
vi	1st & final	-		1	42	12	0.25		126			?	
vii	1st & final	-		1	50	10	0.25		125			?	
viii	1st & final	-		1	50	12	0.25		150			?	
ix	1st & final	-		1	50	9	0.25		112.5			?	
x	1st & final	-		1	63	13	0.25		204.75			?	
									1264.25 (35.7995144 Cubic Meter)				
Amount (35.7995144 X 7166.5322145)										Rs. 256558.37321106			
Total Estimate Amount										Rs. 256558.37321106			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 841			
7) Contingency @										Rs. 2600			
Total Addition										Rs. 3441			
<u>Deduction</u>													
7) Contingency @										Rs. 2600			
8) Royalty @										Rs. 4752			

9) Additional Royalty @	Rs. 5212
10) EMF @	Rs. 238
11) DMF @	Rs. 475
12) Empty Gunny Bag @	Rs. 915
13) Labour Cess @	Rs. 2600
16) Any Other Lumpsum Bill @	Rs. 5268
Total Deduction	Rs. 22060
Grand Total Amount	Rs. 237939.37321106

Smt seela Pradhan
JE
Bhubaneswar Block

Sri Niranjana Biswal
AEE
Bhubaneswar Block

Deviprasad Mohanty
BDO
Bhubaneswar Block

section officer
SO
Bhubaneswar Block

Suchismeeta Das
AO
Bhubaneswar Block

Nirupama Sahoo
Chairperson PS
Bhubaneswar Block