

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Jatra padia to Behera house, Palaspur sasan, Tikarpada G.P

Estimated Cost - Rs. 204999.87365892

Name of Executant - Sri Hemanta Samantaray, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - All Weather Connectivity

Name of the J.E - Suchismita Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

MB No - 698 Page No - 01-06

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 | - | base | 1 | 100 | 14 | 0.25 | | 350 | | | ? | |
| ii | 1st & final | - | base | 1 | 16 | 14 | 0.25 | | 56 | | | ? | |
| iii | 1st & final | - | base | 1 | 34 | 10 | 0.25 | | 85 | | | ? | |
| | | | | | | | | | 491 (13.9035488 Cubic Meter) | | | | |
| Amount (13.9035488 X 240.77592) | | | | | | | | | Rs. 3347.6397535849 | | | | |

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 | - | base | 1 | 100 | 14 | 0.33 | | 462 | | | ? | |
| ii | 1st & final | - | base | 1 | 16 | 14 | 0.33 | | 73.92 | | | ? | |
| iii | 1st & final | - | base | 1 | 34 | 10 | 0.33 | | 112.2 | | | ? | |
| | | | | | | | | | 648.12 (18.352684416 Cubic Meter) | | | | |
| Amount (18.352684416 X 502.629732) | | | | | | | | | Rs. 9224.6048494947 | | | | |

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 | - | road | 1 | 100 | 14 | 0.29 | | 406 | | | ? | |

| | | | | | | | | | | | | | |
|-----|-------------|---|------|---|----|----|------|--|-------|--|--|---|--|
| ii | 1st & final | - | road | 1 | 16 | 14 | 0.27 | | 60.48 | | | ? | |
| iii | 1st & final | - | road | 1 | 34 | 10 | 0.27 | | 91.8 | | | ? | |

558.28 (15.808703104 Cubic Meter)

Amount (15.808703104 X 5720.0028415)

Rs. 90425.82667531

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 specifaion 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 | 100 | 14 | 0.25 | | 350 | | | ? | |
| ii | 1st & final | - | road | 1 | 16 | 14 | 0.25 | | 56 | | | ? | |
| iii | 1st & final | - | road | 1 | 34 | 10 | 0.25 | | 85 | | | ? | |

491 (13.9035488 Cubic Meter)

Amount (13.9035488 X 7166.3049645)

Rs. 99637.070789608

Total Estimate Amount

Rs. 202635.142068

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 314 |
| 7) Contingency @ | Rs. 2050 |
| Total Addition | Rs. 2364 |

Deduction

| | |
|------------------------------|---------------------|
| 7) Contingency @ | Rs. 2050 |
| 8) Royalty @ | Rs. 4726.5524172864 |
| 9) Additional Royalty @ | Rs. 4526.9202005722 |
| 10) EMF @ | Rs. 236.32762086432 |
| 11) DMF @ | Rs. 472.65524172864 |
| 12) Empty Gunny Bag @ | Rs. 643.035 |
| 13) Labour Cess @ | Rs. 2050 |
| 16) Any Other Lumpsum Bill @ | Rs. 4100 |

Total Deduction

Rs. 18805.490480452

Grand Total Amount

Rs. 186193.65158755

**Suchismita Mohanty
JE
Bhubaneswar Block**

**Sri Niranjan 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**