

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Constn.of CC Road Suango Smasan Village
Road,RANSING HPUR-5TH SFC

Estimated Cost - Rs. 99999.683627136

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 - 46-49

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 | - | | 1 | 77 | 12 | 0.33 | | 304.92 | | | ? | |

304.92 (8.634358656 Cubic Meter)

Amount (8.634358656 X 240.77592)

Rs. 2078.9456490084

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 | - | | 1 | 77 | 12 | 0.33 | | 304.92 | | | ? | |

304.92 (8.634358656 Cubic Meter)

Amount (8.634358656 X 503.134732)

Rs. 4344.2457283784

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 | - | | 1 | 77 | 12 | 0.29 | | 267.96 | | | ? | |

267.96 (7.587769728 Cubic Meter)

Amount (7.587769728 X 5720.2452415)

Rs. 43403.90368019

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 | - | | 1 | 77 | 12 | 0.25 | | 231 | | | ? | |
|--|-------------|----------------------|-------------|---|----|----|------|----|---------------------------------|---------|-----------|----|----|
| | | | | | | | | | 231 (6.5411808 Cubic Meter) | | | | |
| Amount (6.5411808 X 7166.5322145) | | | | | | | | | Rs. 46877.582924069 | | | | |
| 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 | - | | 2 | 77 | | 0.57 | | 87.78 | | | ? | |
| | | | | | | | | | 87.78 (8.15502534 Square Meter) | | | | |
| Amount (8.15502534 X 216.23489289764) | | | | | | | | | Rs. 1763.4010309724 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 98468.079012618 | | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 531 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1000 | | | | |
| Total Addition | | | | | | | | | Rs. 1531 | | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 1000 | | | | |
| 8) Royalty @ | | | | | | | | | Rs. 2245 | | | | |
| 9) Additional Royalty @ | | | | | | | | | Rs. 2161 | | | | |
| 10) EMF @ | | | | | | | | | Rs. 112 | | | | |
| 11) DMF @ | | | | | | | | | Rs. 224 | | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | Rs. 308 | | | | |
| 13) Labour Cess @ | | | | | | | | | Rs. 1000 | | | | |
| 16) Any Other Lumpsum Bill @ | | | | | | | | | Rs. 2086 | | | | |
| Total Deduction | | | | | | | | | Rs. 9136 | | | | |
| Grand Total Amount | | | | | | | | | Rs. 90863.079012618 | | | | |

**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**