

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc Road from Marichia Bhagabat Ghara to Transformer, Dadha GP

Estimated Cost - Rs. 174999.99693346

Name of Executant - Suchismita Mohanty, AE / JE

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

Head of Account - Maintenance and improvement of Road infrastructure

Name of the J.E - Suchismita Satpathy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work - 28-05-2025

MB No - 611 Page No - 61-63

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	100	1	0.33	0.0283	0.9339			✓	
ii	1st & final	-	road	1	50	12	0.25	0.0283	4.245			✓	
iii	1st & final	-	road	1	50	10	0.25	0.0283	3.5375			✓	
iv	1st & final	-	road	1	29	10	0.167	0.0283	1.37057			✓	
								10.08697 (10.086969 Cubic Meter)					
Amount (10.086969 X 502.629732)								Rs. 5070.0105251623					

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	-	Wall	1	100	1	0.33	1	33			✓	
ii	1st & final	-	road	1	50	12	0.33	1	198			✓	
iii	1st & final	-	road	1	50	10	0.33	1	165			✓	
iv	1st & final	-	road	1	24	10	0.33	1	79.2			✓	
								475.2 (13.45614336 Cubic Meter)					
Amount (13.45614336 X 5845.9633755)								Rs. 78664.121258038					

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	-	wall	1	100	1	0.83	0.0283	2.3489			✓	
									2.3489 (2.3489 Cubic Meter)				
Amount (2.3489 X 240.77592)									Rs. 565.558558488				
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 specifaicaon 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	50	12	0.29	1	174			✓	
ii	1st & final	-	road	1	50	10	0.29	1	145			✓	
iii	1st & final	-	road	1	24	10	0.33	1	79.2			✓	
									398.2 (11.27574976 Cubic Meter)				
Amount (11.27574976 X 7343.9698225)									Rs. 82808.765963502				
Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	-	wall	1	100	0.66	0.66		43.56			✓	
									43.56 (1.233479808 Cubic Meter)				
Amount (1.233479808 X 4570.995481)									Rs. 5638.2306282727				
Total Estimate Amount									Rs. 172746.68693346				
Addition													
5) Display Citizen Board @										Rs. 503			
7) Contingency @										Rs. 1750			
Total Addition										Rs. 2253			
Deduction													
7) Contingency @										Rs. 1750			
8) Royalty @										Rs. 3765.6508258032			
9) Additional Royalty @										Rs. 3756.3197066122			
10) EMF @										Rs. 188.28254129016			
11) DMF @										Rs. 376.56508258032			
12) Empty Gunny Bag @										Rs. 540.465			
13) Labour Cess @										Rs. 1750			
16) Any Other Lumpsum Bill @										Rs. 478			
Total Deduction										Rs. 12605.283156286			
Grand Total Amount										Rs. 162394.40377718			

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

Chairperson PS
Bhubaneswar Block