

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Krushna Nagar main road to Bhutanath Mandira CC road

Estimated Cost - Rs. 144999.8182497

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Suchismita Mohanty, AE / JE

Name of the J.E - Smt Rasmita Karan

Bill Name - Work Done Estimate

MB No - 604 Page No - 104-107

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-05-2025

Date of the Completion of the Work -

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	-	raod	1	40	12	0.25		120			?	
ii	1st & final	-	road	1	40	12	0.205		98.4			?	
iii	1st & final	-	road	1	52	10	0.25		130			?	

348.4 (9.86557312 Cubic Meter)

Amount (9.86557312 X 502.629732)

Rs. 4958.730373332

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	40	12	0.25		120			?	
ii	1st & final	-	road	1	40	12	0.25		120			?	
iii	1st & final	-	road	1	52	10	0.25		130			?	

370 (10.477216 Cubic Meter)

Amount (10.477216 X 7343.9698225)

Rs. 76944.358127814

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	40	12	0.25		120			?	
ii	1st & final	-	road	1	40	12	0.25		120			?	

iii	1st & final	-	road	1	52	10	0.25		130			?
									370 (10.477216 Cubic Meter)			
Amount (10.477216 X 5845.9633755)									Rs. 61249.421013203			
Total Estimate Amount									Rs. 143152.50951435			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 397			
7) Contingency @									Rs. 1450			
Total Addition									Rs. 1847			
<u>Deduction</u>												
7) Contingency @									Rs. 1450			
8) Royalty @									Rs. 3219.7192688			
9) Additional Royalty @									Rs. 3176.8476336			
10) EMF @									Rs. 160.98596344			
11) DMF @									Rs. 321.97192688			
12) Empty Gunny Bag @									Rs. 457.62			
13) Labour Cess @									Rs. 1450			
16) Any Other Lumpsum Bill @									Rs. 136.38			
Total Deduction									Rs. 10373.52479272			
Grand Total Amount									Rs. 134625.98472163			

Smt Rasmita Karan
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