

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Atun das house to Nolia Das House Padma kesharipur

Estimated Cost - Rs. 151999.55091563

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - Itishree P Behura, AE / JE

Name of the J.E - Smt Rasmita Karan

Bill Name - Work Done Estimate

MB No - 644      Page No - 165-169

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation** - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	R	1	135	14			1890			?	

1890 (175.58667 Square Meter)

**Amount (175.58667 X 4.6662)**

**Rs. 819.322519554**

**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	-	R	1	135	10	0.25		337.5			?	

337.5 (9.55692 Cubic Meter)

**Amount (9.55692 X 502.629732)**

**Rs. 4803.5921383454**

**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	-	R	1	135	10	0.33		445.5			?	

445.5 (12.6151344 Cubic Meter)

**Amount (12.6151344 X 5720.0028415)**

**Rs. 72158.604613904**

**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	-	R	1	135	10	0.25		337.5			?	

										337.5 (9.55692 Cubic Meter)			
<b>Amount (9.55692 X 7166.3049645)</b>										<b>Rs. 68487.803241329</b>			
<b>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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	R	2	135		0.66		178.2			?	
										178.2 (16.5553146 Square Meter)			
<b>Amount (16.5553146 X 216.23489289764)</b>										<b>Rs. 3579.8366794177</b>			
<b>Total Estimate Amount</b>										<b>Rs. 149849.15919255</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 630			
7) Contingency @										Rs. 1520			
<b>Total Addition</b>										<b>Rs. 2150</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1520			
8) Royalty @										Rs. 3389.47636104			
9) Additional Royalty @										Rs. 3373.619519376			
10) EMF @										Rs. 169.473818052			
11) DMF @										Rs. 338.947636104			
12) Empty Gunny Bag @										Rs. 473.4			
13) Labour Cess @										Rs. 1520			
16) Any Other Lumpsum Bill @										Rs. 3040			
<b>Total Deduction</b>										<b>Rs. 13824.917334572</b>			
<b>Grand Total Amount</b>										<b>Rs. 138174.24185798</b>			

**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