

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Jogisahi to Chandaka Crematorium, Chandaka GP

Estimated Cost - Rs. 239999.83923929

Name of Executant - Smt Rasmita Karan, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Itishree P Behura

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

MB No - 695 Page No - 7-10

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	-	road	1	144	15	0.08	0.0283	4.89024			?	

4.89024 (4.89024 Cubic Meter)

Amount (4.89024 X 240.77592)

Rs. 1177.4520350208

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	-	road	1	144	15	0.16	0.0283	9.78048			?	

9.78048 (9.78048 Cubic Meter)

Amount (9.78048 X 502.629732)

Rs. 4915.9600412314

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	144	15	0.33	0.0283	20.17224			?	

20.17224 (20.17224 Cubic Meter)

Amount (20.17224 X 5720.0028415)

Rs. 115385.27011942

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	-	road	2	144	0.33		0.0929	8.829216			?	
									8.829216 (8.829216 Square Meter)				
Amount (8.829216 X 216.23489289764)									Rs. 1909.1845761301				
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	144	15	0.25	0.0283	15.282			?	
									15.282 (15.282 Cubic Meter)				
Amount (15.282 X 7166.3049645)									Rs. 109515.47246749				
Total Estimate Amount									Rs. 232903.33923929				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4696				
7) Contingency @									Rs. 2400				
Total Addition									Rs. 7096				
<u>Deduction</u>													
7) Contingency @									Rs. 2400				
8) Royalty @									Rs. 5227				
9) Additional Royalty @									Rs. 5378				
10) EMF @									Rs. 261				
11) DMF @									Rs. 523				
12) Empty Gunny Bag @									Rs. 757				
13) Labour Cess @									Rs. 2400				
16) Any Other Lumpsum Bill @									Rs. 4800				
Total Deduction									Rs. 21746				
Grand Total Amount									Rs. 218253.33923929				

Itishree P Behura
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