

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Samangara Nua Sahi Dakhinakali Temple CC road

Estimated Cost - Rs. 199928.265625

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - SUNILPURTY , AE / JE

Name of the J.E - Sabitri Das

Bill Name - Work Done Estimate

MB No - 20/24-25 Page No - 76-78

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-03-2025

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	-	Road	1	145	10	0.33		478.5			?	

478.5 (13.5495888 Cubic Meter)

Amount (13.5495888 X 502.704472) Rs. 6811.4388835211

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	145	10	0.33	1	478.5			?	

478.5 (13.5495888 Cubic Meter)

Amount (13.5495888 X 6114.07083278) Rs. 82843.145678243

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	145	10	0.33	1	478.5			?	

478.5 (13.5495888 Cubic Meter)

Amount (13.5495888 X 7642.74836186) Rs. 103556.09760508

Total Estimate Amount Rs. 193210.68216684

Addition

5) Display Citizen Board @ Rs. 4500

7) Contingency @ Rs. 2000

Total Addition Rs. 6500

Deduction

7) Contingency @ Rs. 2000

8) Royalty @	Rs. 4192
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 210
11) DMF @	Rs. 419
12) Empty Gunny Bag @	Rs. 592
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 15413
Any Other	Rs. -4238
Grand Total Amount	Rs. 180059.68216684

Sabitri Das
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block