

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Rd Road To Chandi Mandir
Community Centre

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

Estimated Cost - Rs. 99973.079670737

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - SITARANI SOREN, PEO

Name of the J.E - Pratap Kumar Sethy

Bill Name - Work Done Estimate

MB No - 1405 Page No - 34-37

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-10-2025

Date of the Completion of the Work -

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	-	C/OFF	2	23.75	0.225	0.2	1	2.1375		?	?	
											-2.1375 (0 Cubic Meter)		
Amount (0 X 240.77592)											Rs. 0		

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	-	C/OFF	2	23.75	0.225	0.05	1	0.534375		?	?	
ii	1st & final	-	ROAD SURFACE	1	23.75	3.2	0.25	1	19		?	?	
											-19.534375 (0 Cubic Meter)		
Amount (0 X 686.096232)											Rs. 0		

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	-	C/OFF	2	23.75	0.225	0.475		5.0765625		?	?	
											-5.0765625 (0 Cubic Meter)		
Amount (0 X 6354.89953336)											Rs. 0		

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	23.75	3.2		1	76		?	?	

-76 (0 Square Meter)

Amount (0 X 627.066)

Rs. 0

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	-	C/OFF	4	23.75		0.2	1	19		?	?	

-19 (0 Square Meter)

Amount (0 X 216.23489289764)

Rs. 0

Total Estimate Amount

Rs. 0

Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 0
Total Addition	Rs. 1000

Deduction

7) Contingency @	Rs. 10
8) Royalty @	Rs. 0
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 0
11) DMF @	Rs. 0
12) Empty Gunny Bag @	Rs. 94.68
13) Labour Cess @	Rs. 10
Total Deduction	Rs. 114.68
Grand Total Amount	Rs. 885.32

Pratap Kumar Sethy
JE
Jajpur Block

SAROJ KUMAR SWAIN
AEE
Jajpur Block

Hemanta Kumar Mohanta
BDO
Jajpur Block

Harischandra Hasda
SO
Jajpur Block

Antarjyami Das
AO
Jajpur Block

SWARNALATA PARIDA
Chairperson PS
Jajpur Block