

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & restoration of road from Sankarsan house to Rainbow club

Estimated Cost - Rs. 299999.95119215

Name of Executant - Chandra sekhar Jena, PEO

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - SONALI DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-10-2025

Date of the Completion of the Work -

MB No - 1447      Page No - 85-88

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

**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 specificaion 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	8.5	2.8	0.075		1.785			?	
ii	1st & final	-	Road	1	4.8	1.8	0.075		0.648			?	
iii	1st & final	-	Road	1	3.6	2.75	0.08		0.792			?	
iv	1st & final	-	Road	1	11.85	3.65	0.075		3.2439375			?	
v	1st & final	-	Road	1	15	3.7	0.08		4.44			?	
vi	1st & final	-	Road	1	7	3.9	0.08		2.184			?	
vii	1st & final	-	Road	1	5	3	0.075		1.125			?	
viii	1st & final	-	Road	1	11	7.5	0.08		6.6			?	
ix	1st & final	-	Road	1	12	7.25	0.075		6.525			?	
x	1st & final	-	Road	1	15	5	0.08		6			?	
xi	1st & final	-	Road	1	10	5.3	0.08		4.24			?	

37.5829375 (37.5829375 Cubic Meter)

**Amount (37.5829375 X 7845.96485232)**

**Rs. 294874.40667194**

**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	1	15		0.075		1.125			?
									1.125 (1.125 Square Meter)			
<b>Amount (1.125 X 216.23489289764)</b>									<b>Rs. 243.26425450985</b>			
<b>Total Estimate Amount</b>									<b>Rs. 295117.67092645</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 1881			
7) Contingency @									Rs. 3000			
<b>Total Addition</b>									<b>Rs. 4881</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 4989			
9) Additional Royalty @									Rs. 13936			
10) EMF @									Rs. 249			
11) DMF @									Rs. 499			
12) Empty Gunny Bag @									Rs. 959			
13) Labour Cess @									Rs. 3000			
<b>Total Deduction</b>									<b>Rs. 26632</b>			
<b>Grand Total Amount</b>									<b>Rs. 273366.67092645</b>			

**SONALI DAS**  
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