

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER BLOCK ROAD FROM PRADIP ROU TRAY HOUSE TO RABINDRA PRUSTY HOUSE.

Estimated Cost - Rs. 186531.67608717

Name of Executant - TANMAYEE RANA, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SUCHISMITA SATAPATHY

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 - 275 Page No - 164-168

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	-	CUTOFF	2	50	0.25	0.2		5			?	
ii	1st & final	-	BASE	1	50	3.15	0.1		15.75			?	

20.75 (20.75 Cubic Meter)

Amount (20.75 X 240.77592)

Rs. 4996.10034

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	-	CUTOFF WALL	2	50	0.25	0.15		3.75			?	
ii	1st & final	-	BASE	1	50	3.15	0.15		23.625			?	

27.375 (27.375 Cubic Meter)

Amount (27.375 X 765.633732)

Rs. 20959.2234135

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	-	CUTOFF	2	50	0.25	0.27		6.75			?	

6.75 (6.75 Cubic Meter)

Amount (6.75 X 7166.3049645)

Rs. 48372.558510375

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	-	BASE	1	50	3.15			157.5			?	
									157.5 (157.5 Square Meter)				
Amount (157.5 X 629.4285)									Rs. 99134.98875				

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	-	CUTOFF WALL	4	50	0.23			46			?	
									46 (46 Square Meter)				
Amount (46 X 216.23489289764)									Rs. 9946.8050732914				
Total Estimate Amount									Rs. 183409.67608717				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 256
7) Contingency @	Rs. 1865
Total Addition	Rs. 3121

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 2020
9) Additional Royalty @	Rs. 1077
10) EMF @	Rs. 101
11) DMF @	Rs. 202
12) Empty Gunny Bag @	Rs. 174
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 1865
Total Deduction	Rs. 9169
Grand Total Amount	Rs. 177361.67608717

SUCHISMITA SATAPATHY
JE
Jatni Block

Sri Niranjana Biswal
AEE
Jatni Block

BASANTA KUMAR HATI
BDO
Jatni Block

JADUMANI MISHRA
SO
Jatni Block

SWARUP KUMAR MAHALI
AO
Jatni Block

Chairperson PS
Jatni Block