

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & restoration of road from Sanakujala school to
Irshad house

Estimated Cost - Rs. 99981.236172982

Name of Executant - Laxmikanta 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 - 10-12-2025

Date of the Completion of the Work -

MB No - 1461

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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	-	Cut off wall	1	15.6	0.225	0.15		0.5265				?

0.5265 (0.5265 Cubic Meter)

Amount (0.5265 X 240.77592)

Rs. 126.76852188

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	-	cut off wall	1	15.6	0.225	0.05		0.1755				?
ii	1st & final	-	foundation trench filling	0.333333333	0.5062575				0.16875249983125				?

0.34425249983125 (0.34425249983125 Cubic Meter)

Amount (0.34425249983125 X 751.847232)

Rs. 258.82528910721

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	-	cut off	1	15.6	0.225	0.1		0.351				?
ii	1st & final	-	Road	1	5	6.8	0.09		3.06				?

iii	1st & final	-	Road	1	5	4.8	0.09		2.16				?
iv	1st & final	-	Road	1	5.6	4	0.09		2.016				?

7.587 (7.587 Cubic Meter)

Amount (7.587 X 6022.58916166)

Rs. 45693.383969514

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	5	6.8	0.085		2.89				?
ii	1st & final	-	Road	1	5	4.8	0.085		2.04				?
iii	1st & final	-	Road	1	5.6	4	0.085		1.904				?

6.834 (6.834 Cubic Meter)

Amount (6.834 X 7511.17127442)

Rs. 51331.344489386

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	15.6		0.3		4.68				?

4.68 (4.68 Square Meter)

Amount (4.68 X 216.23489289764)

Rs. 1011.979298761

Total Estimate Amount

Rs. 98422.301568649

Addition

5) Display Citizen Board @	Rs. 558
7) Contingency @	Rs. 1000
Total Addition	Rs. 1558

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1994
9) Additional Royalty @	Rs. 5615
10) EMF @	Rs. 100
11) DMF @	Rs. 199
12) Empty Gunny Bag @	Rs. 316
13) Labour Cess @	Rs. 1000

Total Deduction

Rs. 10224

Grand Total Amount

Rs. 89756.301568649

SONALI DAS
JE
Jajpur Block

SAROJ KUMAR SWAIN
AEE
Jajpur Block

Brahmananda Behera
BDO
Jajpur Block

Harischandra Hasda
SO
Jajpur Block

Antarjyami Das
AO
Jajpur Block

SWARNALATA PARIDA
Chairperson PS
Jajpur Block