

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Paver road at Jagannathpur School.

Estimated Cost - Rs. 142684.03751067

Head of Account - All Weather Connectivity

Name of Executant - SANTOSH KUMAR BISWAL, AE / JE

Name of the J.E - AMITA PRUSTY

Bill Name - Work Done Estimate

MB No - 640 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

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	13	11	0.33		47.19			?	
ii	1st & final	-	ROAD	1	49	16	0.5		392			?	
iii	1st & final	-	ROAD	1	15	15	0.33		74.25				
iv	1st & final	-	ROAD	1	26	16	0.33		137.28				
									650.72 (18.426308096 Cubic Meter)				
Amount (18.426308096 X 1214.477732)									Rs. 22378.340865563				

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	13	11			143			?	
ii	1st & final	-	ROAD	1	49	16			784				
iii	1st & final	-	ROAD	1	15	15			225				
iv	1st & final	-	ROAD	1	26	16			416				
									1568 (145.671904 Square Meter)				
Amount (145.671904 X 642.7605)									Rs. 93632.145850992				

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	-	ROAD	2	16	1.67	1.5		80.16			?	

80.16 (2.269874688 Cubic Meter)

Amount (2.269874688 X 5754.16119704)

Rs. 13061.224851833

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	2	103	0.5	0.5		51.5			?	

51.5 (1.4583152 Cubic Meter)

Amount (1.4583152 X 7457.4590886)

Rs. 10875.325942284

Total Estimate Amount

Rs. 139947.03751067

Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 800
7) Contingency @	Rs. 1436
Total Addition	Rs. 2736

Deduction

7) Contingency @	Rs. 1437
8) Royalty @	Rs. 1305.6182821792
9) Additional Royalty @	Rs. 183.01410870336
10) EMF @	Rs. 65.28091410896
11) DMF @	Rs. 130.56182821792
12) Empty Gunny Bag @	Rs. 51.285
13) Labour Cess @	Rs. 1427
16) Any Other Lumpsum Bill @	Rs. 2940
Total Deduction	Rs. 7539.7601332094
Grand Total Amount	Rs. 135143.27737746

AMITA PRUSTY
JE
Chilika Block

MADHUSMITA TRPATHY
AEE
Chilika Block

Poonam Mahapatra
BDO
Chilika Block

SANTOSH KUMAR MUDI
SO
Chilika Block

SHUBHRANSU NAYAK
AO
Chilika Block

JYOSTNA BEHERA
Chairperson PS
Chilika Block