

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver Road from village road to Arada UP School.

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

Estimated Cost - Rs. 143755.24983548

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 - 6-9

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-11-2025

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	26.83	6	0.5		80.49			?	
ii	1st & final	-	Road	1	100	12	0.5		600			?	
iii	1st & final	-	Road	1	16	7.67	0.5		61.36			?	
iv	1st & final	-	Road	1	13	10.33	0.5		67.145			?	
									808.995 (22.908149616 Cubic Meter)				
Amount (22.908149616 X 1214.477732)									Rs. 27821.437589956				

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	26.83	6			160.98			?	
ii	1st & final	-	Road	1	100	12			1200			?	
iii	1st & final	-	Road	1	16	7.67			122.72			?	
iv	1st & final	-	Roa	1	13	10.33			134.29			?	
									1617.99 (150.31612497 Square Meter)				
Amount (150.31612497 X 642.7605)									Rs. 96617.26764378				

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	17	13	0.25		55.25			?	

55.25 (1.5645032 Cubic Meter)

Amount (1.5645032 X 7417.4630886)

Rs. 11604.644737997

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	155.83	0.41	0.67		42.806501			?	

42.806501 (1.2121431275168 Cubic Meter)

Amount (1.2121431275168 X 5306.22145004)

Rs. 6431.8998637482

Total Estimate Amount

Rs. 142475.24983548

Addition

5) Display Citizen Board @ Rs. 500

7) Contingency @ Rs. 779

Total Addition

Rs. 1279

Deduction

7) Contingency @ Rs. 780

8) Royalty @ Rs. 1179.1839702282

9) Additional Royalty @ Rs. 93.831496922414

10) EMF @ Rs. 58.959198511408

11) DMF @ Rs. 117.91839702282

12) Empty Gunny Bag @ Rs. 51.285

13) Labour Cess @ Rs. 1437.5424983548

16) Any Other Lumpsum Bill @ Rs. 2940

Total Deduction

Rs. 6658.7205610396

Grand Total Amount

Rs. 137095.52927444

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