

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver Road from Kalijai School to Soran
Chilika Bidyaniketan High School.

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

Estimated Cost - Rs. 143787.60175466

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 - 644 Page No - 30-33

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-12-2025

Date of the Completion of the Work -

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	2	50	0.5	0.5		25				
ii	1st & final	-	Road	2	40	0.5	0.5		20			?	
iii	1st & final	-	Road	2	20.41	0.5	0.5		10.205			?	
iv	1st & final	-	Road	2	23	0.5	0.5		11.5				
v	1st & final	-	Road	1	24	2	0.5		24				
vi	1st & final	-	Road	1	9	4.5	0.5		20.25				
									110.955 (3.141890544 Cubic Meter)				
Amount (3.141890544 X 7457.4590886)									Rs. 23430.520192739				

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	50	11.58			579			?	
ii	1st & final	-	Road	1	40	11.58			463.2			?	
iii	1st & final	-	Road	1	20.41	12			244.92			?	
iv	1st & final	-	Road	1	23	13			299			?	
									1586.12 (147.35530636 Square Meter)				

Amount (147.35530636 X 642.7605)**Rs. 94714.170393607**

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	50	11.58	0.33		191.07			?	
ii	1st & final	-	Road	1	40	11.58	0.5		231.6			?	
iii	1st & final	-	Road	1	20.41	12	0.5		122.46			?	
iv	1st & final	-	Road	1	23	13	0.5		149.5			?	
									694.63 (19.669698784 Cubic Meter)				
Amount (19.669698784 X 1214.477732)									Rs. 23888.411168315				
Total Estimate Amount									Rs. 142033.10175466				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 0				
7) Contingency @									Rs. 1254				
Total Addition									Rs. 1754				
<u>Deduction</u>													
7) Contingency @									Rs. 1254				
8) Royalty @									Rs. 1260				
9) Additional Royalty @									Rs. 218				
10) EMF @									Rs. 63				
11) DMF @									Rs. 126				
12) Empty Gunny Bag @									Rs. 83				
13) Labour Cess @									Rs. 1254				
Total Deduction									Rs. 4258				
Grand Total Amount									Rs. 139529.10175466				

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