

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER C.C.ROAD FROM CHANDRASEKHAR TO UP SCHOOL

Estimated Cost - Rs. 249999.12781209

Name of Executant - Phulamani Majhi, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Phulamani Majhi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

MB No - 923

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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	-	surface	1	258	11.5	0.33		979.11			?	

979.11 (27.725262048 Cubic Meter)

Amount (27.725262048 X 683.086432)

Rs. 18938.750328633

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	side	2	256	0.5	0.5		128			?	

128 (3.6245504 Cubic Meter)

Amount (3.6245504 X 6648.01258882)

Rs. 24096.056688013

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	-	bed	1	256	11.5			2944			?	

2944 (273.506432 Square Meter)

Amount (273.506432 X 626.9766)

Rs. 171482.13281349

Total Estimate Amount

Rs. 214516.93983014

Addition

5) Display Citizen Board @	Rs. 3030
6) Any Other Lumpsum @	Rs. 29952
7) Contingency @	Rs. 2500

Total Addition	Rs. 35482
<u>Deduction</u>	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 1739
9) Additional Royalty @	Rs. 7027
10) EMF @	Rs. 87
11) DMF @	Rs. 174
12) Empty Gunny Bag @	Rs. 95
13) Labour Cess @	Rs. 2500
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 19122
Grand Total Amount	Rs. 230876.93983014

Phulamani Majhi
JE
Bellaguntha Block

PRAKASH CHANDRA TRIPATHY
AEE
Bellaguntha Block

SINGIPURAM HARI
BDO
Bellaguntha Block

SATYA NARAYAN BEHERA
SO
Bellaguntha Block

PARASAR DAS
AO
Bellaguntha Block

Chairperson PS
Bellaguntha Block