

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Development of Jemadeipurpatana Park

(Supplies actually Measured)

Estimated Cost - Rs. 399999.15718044

Head of Account - Innovative Practices

Name of Executant - Krushna Chandra Acharya, AE / JE

Name of the J.E - Santosh Kumar Mallick

Bill Name - Work Done Estimate

MB No - 187 Page No - 49-53

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-06-2025

Date of the Completion of the Work - 13-07-2025

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	-	kids boating	1	10	8	0.6	1	48			✓	
ii	1st & final	-	micky mouse stand LW	2	10	0.6	0.75	1	9			✓	
iii	1st & final	-	Sw	2	6.3	0.6	0.75	1	5.6700000762939			✓	

62.670000076294 (62.67 Cubic Meter)

Amount (62.67 X 240.77592)

Rs. 15089.4269064

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	-	Kids Boating	1	10	7.6	0.15	1	11.39999961853			✓	
ii	1st & final	-	Micky Mouse Stand	2	10	0.6	0.15	1	1.7999999523163			✓	
iii	1st & final	-	SW	2	6.4	0.6	0.15	1	1.1519999504089			✓	
iv	1st & final	-	INSIDE	1	9.5	7	0.1	1	6.6500000953674			✓	

21.001999616623 (21.002 Cubic Meter)

Amount (21.002 X 780.783732)

Rs. 16398.019939464

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	kids boating	1	10	7.5	0.15	1	11.25			✓	

ii	1st & final	-	micky mouse stand LW	2	10	0.6	0.15	1	1.7999999523163			✓	
iii	1st & final	-	Sw	2	6.4	0.6	0.15	1	1.1519999504089			✓	
iv	1st & final	-	INSIDE	1	9.5	7	0.15	1	9.9750003814697			✓	

24.177000284195 (24.177 Cubic Meter)

Amount (24.177 X 5171.4398043)

Rs. 125029.90014856

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	-	kids boating	1	10	7.5	0.075	1	5.625			✓	
ii	1st & final	-	MICKY MOUSE STAND	1	10	7.5	0.05	1	3.75			✓	

9.375 (9.375 Cubic Meter)

Amount (9.375 X 6958.8341581)

Rs. 65239.070232188

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	-	kids boating LW ing	2	9	0.25	0.85	1	3.8250000476837			✓	
ii	1st & final	-	Sw	2	7.1	0.25	0.85	1	3.0174999237061			✓	
iii	1st & final	-	micky mouse stand	2	10	0.5	0.3	1	3			✓	
iv	1st & final	-	sw	2	6.5	0.5	0.3	1	1.9500000476837			✓	
v	1st & final	-	LW	2	10	0.25	0.45	1	2.25			✓	
vi	1st & final	-	SW	2	7	0.25	0.45	1	1.5750000476837			✓	

15.617500066757 (15.6175 Cubic Meter)

Amount (15.6175 X 5033.95815384)

Rs. 78617.841467596

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	kids boating LW ing	2	8.5		1.1	1	18.700000762939			✓	
ii	1st & final	-	Sw	2	7.1		1.1	1	15.619999885559			✓	
iii	1st & final	-	micky mouse stand	2	10		0.6	1	12			✓	

iv	1st & final	-	sw	2	7		0.6	1	8.3999996185303			✓	
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54.720000267029 (54.72 Square Meter)

Amount (54.72 X 247.84224461)

Rs. 13561.927625059

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	kids boating LW ing	2	9		0.6	1	10.800000190735			✓	
ii	1st & final	-	Sw	2	7.6		0.6	1	9.1199998855591			✓	
iii	1st & final	-	micky mouse stand	2	10		0.45	1	9			✓	
iv	1st & final	-	sw	2	7.5		0.45	1	6.75			✓	

35.670000076294 (35.67 Square Meter)

Amount (35.67 X 172.965007426)

Rs. 6169.6618148854

Other Building Items. (AR1911) : Stainless steel of 304 grade in hand railing using 50mm dia of 2mm - Supplying, fitting and fixing of Stainless steel of 304 grade in hand railing using 50mm dia of 2mm thick circular pipe with Balustrade of size 32mm x 32mm x 2mm @ 0.90mtr. C/C and stainless square pipe bracing of size 32mm x 32mm x 2mm in 3 rows in staircase as per approved design and specification, buffing, polishing etc with cost,conveyance, taxes of all materials, labour,T&P etc. required for the complete in all respect. 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	-	kids boating LW ing	1	83			1	83			✓	

83 (25.298399190451 Meter)

Amount (25.298399190451 X 3129.0244276074)

Rs. 79159.309046284

Total Estimate Amount

Rs. 399265.15718044

Addition

5) Display Citizen Board @	Rs. 700
Total Addition	Rs. 700

Deduction

8) Royalty @	Rs. 5800.630675
9) Additional Royalty @	Rs. 12902.8053
10) EMF @	Rs. 290.03153375
11) DMF @	Rs. 580.0630675
12) Empty Gunny Bag @	Rs. 792.945
13) Labour Cess @	Rs. 3999.6515718044
Total Deduction	Rs. 24366.127148054
Grand Total Amount	Rs. 375599.03003238

Santosh Kumar Mallick
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Sukanta Kumar Murudi
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block