

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Paver Block Road at Sukinda Rural Haat

Estimated Cost - Rs. 597267.16133883

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - Sabita Soren, AE / JE

Name of the J.E - Ratnakar Sahoo

Bill Name - Work Done Estimate

MB No - 926 Page No - 157-163

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

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	-	Cutoff wall	2	98	0.3	0.3		17.64			?	
ii	1st & final	-	Cross cut off	2	3.5	0.3	0.3		0.63			?	
iii	1st & final	-	do	1	5.5	0.6	0.6		1.98				
									20.25 (20.25 Cubic Meter)				
Amount (20.25 X 240.77592)									Rs. 4875.71238				

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	-	Below paver	1	15	3.7	0.1		5.55				
ii	1st & final	-	do	1	15	3.525	0.1		5.2875			?	
iii	1st & final	-	do	1	15	3.65	0.1		5.475			?	
iv	1st & final	-	do	1	15	3.225	0.1		4.8375			?	
v	1st & final	-	do	1	15	3.7	0.1		5.55				
vi	1st & final	-	do	1	15	4	0.1		6				
vii	1st & final	-	do	1	8.5	4.075	0.1		3.46375				
viii	1st & final	-	do	1	15.5	4	0.1		6.2				
									42.36375 (42.36375 Cubic Meter)				
Amount (42.36375 X 1054.301832)									Rs. 44664.17923539				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	Cut off wall	2	98	0.3	0.48		28.224			?	
ii	1st & final	-	do	2	3.5	0.3	0.48		1.008			?	
iii	1st & final	-	do	1	5.5	0.45	0.68		1.683				
									30.915 (30.915 Cubic Meter)				
Amount (30.915 X 5971.67546566)									Rs. 184614.34702088				

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	-	Pavement	1	15	3.7			55.5				
ii	1st & final	-	do	1	15	3.525			52.875				
iii	1st & final	-	do	1	15	3.15			47.25			?	
iv	1st & final	-	do	1	15	3.225			48.375			?	
v	1st & final	-	do	1	15	3.7			55.5			?	
vi	1st & final	-	do	1	15	4			60				
vii	1st & final	-	do	1	8.5	4.075			34.6375				
viii	1st & final	-	do	1	15.5	4			62				
									416.1375 (416.1375 Square Meter)				
Amount (416.1375 X 638.0028)									Rs. 265496.890185				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	4	98		0.18		70.56			?	
ii	1st & final	-	wall	2	5.5		0.68		7.48			?	
iii	1st & final	-	wall	4	3.5		0.18		2.52				
									80.56 (80.56 Square Meter)				

Amount (80.56 X 216.23489289764)	Rs. 17419.882971834
Total Estimate Amount	Rs. 517071.0117931
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 5170.710117931
Total Addition	Rs. 7170.710117931
<u>Deduction</u>	
7) Contingency @	Rs. 5242.4172191103
8) Royalty @	Rs. 6297.239625
9) Additional Royalty @	Rs. 25061.90355
10) EMF @	Rs. 314.86198125
11) DMF @	Rs. 629.7239625
12) Empty Gunny Bag @	Rs. 560.19
13) Labour Cess @	Rs. 5242.4172191103
Total Deduction	Rs. 43348.753556971
Grand Total Amount	Rs. 480892.96835406

Ratnakar Sahoo
JE
Sukinda Block

Asish Kumar Biswal
AEE
Sukinda Block

Prangyan Primita Prusty
BDO
Sukinda Block

Pradeep Kumar Das
SO
Sukinda Block

Ratnakar Mallik
AO
Sukinda Block

DIBYA RANJAN BARAL
Chairperson PS
Sukinda Block