

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Paver Block Road from Blr Bhumi Playground to Ambagadia

Estimated Cost - Rs. 447260.27184046

Name of Executant - Hiranya Laxmi Nayak, AE / JE

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

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

Name of the J.E - Ratnakar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

Date of the Completion of the Work -

MB No - 948

Page No - 99-105

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	-	Cut off wall	2	99	0.25	0.3		14.85			?	
ii	1st & final	-	do	2	11.5	0.25	0.3		1.725			?	
									16.575 (16.575 Cubic Meter)				
Amount (16.575 X 240.77592)									Rs. 3990.860874				

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	3.25	0.1		4.875				
ii	1st & final	-	do	1	15	3.25	0.1		4.875			?	
iii	1st & final	-	do	1	15	3.3	0.1		4.95			?	
iv	1st & final	-	do	1	15	3.25	0.1		4.875			?	
v	1st & final	-	do	1	15	3.2	0.1		4.8				
vi	1st & final	-	do	1	15	3.225	0.1		4.8375				
vii	1st & final	-	do	1	9	3.25	0.1		2.925				
viii	1st & final	-	do	1	11.5	3.15	0.1		3.6225				
									35.76 (35.76 Cubic Meter)				
Amount (35.76 X 949.100232)									Rs. 33939.82429632				

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	99	0.25	0.48		23.76			?	
ii	1st & final	-	do	2	11.5	0.25	0.48		2.76			?	
									26.52 (26.52 Cubic Meter)				
Amount (26.52 X 5858.05773766)									Rs. 155355.69120274				

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	3.65			54.75				
ii	1st & final	-	do	1	15	3.25			48.75			?	
iii	1st & final	-	do	1	15	3.3			49.5				
iv	1st & final	-	do	1	15	3.25			48.75			?	
v	1st & final	-	do	1	15	3.2			48				
vi	1st & final	-	do	1	15	3.225			48.375			?	
vii	1st & final	-	do	1	9	3.25			29.25				
viii	1st & final	-	do	1	11.5	3.15			36.225				
									363.6 (363.6 Square Meter)				
Amount (363.6 X 634.878)									Rs. 230841.6408				

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	-	Cut off wall	4	99		0.18		71.28			?	
ii	1st & final	-	do	4	11.5		0.15		6.9			?	
									78.18 (78.18 Square Meter)				
Amount (78.18 X 216.23489289764)									Rs. 16905.243926737				
Total Estimate Amount									Rs. 441033.2610998				
<u>Addition</u>													

5) Display Citizen Board @	Rs. 1700
7) Contingency @	Rs. 4410
Total Addition	Rs. 6110
<u>Deduction</u>	
7) Contingency @	Rs. 4471
8) Royalty @	Rs. 5389
9) Additional Royalty @	Rs. 21410
10) EMF @	Rs. 269
11) DMF @	Rs. 539
12) Empty Gunny Bag @	Rs. 481
13) Labour Cess @	Rs. 4471
Total Deduction	Rs. 37030
Grand Total Amount	Rs. 410113.2610998

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