

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Brahman Sahi Pond

Estimated Cost - Rs. 499999.42408081

Head of Account - Maintenance of Capital Assets

Name of Executant - Hiranya Laxmi Nayak, AE / JE

Name of the J.E - Smruti Sucharita Krishnamurty

Bill Name - Work Done Estimate

MB No - 992 Page No - 1-7

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

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	120	0.25	0.3		18			?	
ii	1st & final	-	do	1	3.88	0.25	0.3		0.291			?	
iii	1st & final	-	Do	1	3.75	0.25	0.3		0.28125				
									18.57225 (18.57225 Cubic Meter)				
Amount (18.57225 X 240.77592)									Rs. 4471.75058022				

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	30	3.25	0.1		9.75			?	
ii	1st & final	-	do	1	30	4.52	0.1		13.56			?	
iii	1st & final	-	do	1	30	3.35	0.1		10.05				
iv	1st & final	-	do	1	28.18	3.25	0.1		9.1585				
v	1st & final	-	do	1	1.82	3.37	0.1		0.61334			?	
vi	1st & final	-	Cutoff wall	2	120	0.25	0.1		6			?	
vii	1st & final	-	do	1	3.88	0.25	0.1		0.097				
viii	1st & final	-	do	1	3.75	0.25	0.1		0.09375				
									49.32259 (49.32259 Cubic Meter)				
Amount (49.32259 X 949.100232)									Rs. 46812.081611841				

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	120		0.18		86.4			?	
ii	1st & final	-	do	2	3.88		0.18		1.3968			?	
iii	1st & final	-	do	2	3.75		0.18		1.35				
									89.1468 (89.1468 Square Meter)				
Amount (89.1468 X 216.23489289764)									Rs. 19276.648750167				

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	30	3.25			97.5			?	
ii	1st & final	-	do	1	30	4.52			135.6				
iii	1st & final	-	do	1	30	3.35			100.5				
iv	1st & final	-	do	1	28.18	3.25			91.585				
v	1st & final	-	do	1	1.82	3.37			6.1334				
									431.3184 (431.3184 Square Meter)				
Amount (431.3184 X 634.878)									Rs. 273834.5631552				

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	-	wall	2	120	0.25	0.38		22.8			?	
ii	1st & final	-	do	1	3.88	0.25	0.38		0.3686				
iii	1st & final	-	do	1	3.75	0.25	0.38		0.35625				
									23.52485 (23.52485 Cubic Meter)				
Amount (23.52485 X 6135.19618266)									Rs. 144329.56991765				
Total Estimate Amount									Rs. 488724.61401508				

Addition

5) Display Citizen Board @									Rs. 4000				
7) Contingency @									Rs. 4887				

Total Addition	Rs. 8887
<u>Deduction</u>	
7) Contingency @	Rs. 4976
8) Royalty @	Rs. 5510
9) Additional Royalty @	Rs. 29100
10) EMF @	Rs. 276
11) DMF @	Rs. 551
12) Empty Gunny Bag @	Rs. 426
13) Labour Cess @	Rs. 4976
16) Any Other Lumpsum Bill @	Rs. 9952
Total Deduction	Rs. 55767
Grand Total Amount	Rs. 441844.61401508

Smruti Sucharita Krishnamurty
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