

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Paver Tile Road from Surya Sahoo house to RD Road

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

Estimated Cost - Rs. 199999.9584881

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

Name of Executant - SIPRA SAHOO, AE / JE

Name of the J.E - SMRUTIREKHA DHADA

Bill Name - Work Done Estimate

MB No - 1642 Page No - 54-57

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

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	-	wall	2	58.2	0.25	0.2	1	5.82			?	
									5.82 (5.82 Cubic Meter)				
Amount (5.82 X 240.77592)									Rs. 1401.3158544				

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	-	wall	2	58.2	0.25	0.05	1	1.455			?	
ii	1st & final	-	Bed	1	15	3.25	0.1	1	4.875			?	
iii	1st & final	-	bed	1	15	3.25	0.1		4.875				
iv	1st & final	-	bed	1	15	3.25	0.1		4.875				
v	1st & final	-	bed	1	13.2	3.25	0.1		4.29				
									20.37 (20.37 Cubic Meter)				
Amount (20.37 X 787.298232)									Rs. 16037.26498584				

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	58.2	0.25	0.325	1	9.4575			?	
									9.4575 (9.4575 Cubic Meter)				

Amount (9.4575 X 5532.94116166)

Rs. 52327.791036399

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	15	3.25		1	48.75			?	
ii	1st & final	-	road	1	15	3.25			48.75				
iii	1st & final	-	road	1	15	3.25			48.75				
iv	1st & final	-	road	1	13.2	3.25			42.9			?	

189.15 (189.15 Square Meter)

Amount (189.15 X 630.072)

Rs. 119178.1188

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	-	wall	4	58.205		0.175	1	40.7435			?	

40.7435 (40.7435 Square Meter)

Amount (40.7435 X 216.23489289764)

Rs. 8810.166358775

Total Estimate Amount

Rs. 197754.65703541

Addition

5) Display Citizen Board @	Rs. 1204
7) Contingency @	Rs. 1040
Total Addition	Rs. 2244

Deduction

7) Contingency @	Rs. 1040
8) Royalty @	Rs. 2251
9) Additional Royalty @	Rs. 11310
10) EMF @	Rs. 113
11) DMF @	Rs. 225
12) Empty Gunny Bag @	Rs. 174
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 1000
Total Deduction	Rs. 18113

Grand Total Amount

Rs. 181885.65703541

SMRUTIREKHA DHADA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block