

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Paver Road from Madhuban Latar Basa to Susan Akada

Estimated Cost - Rs. 199944.42041555

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 PANCHAYAT SAMITI

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 - 25-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	3.225	0.1		4.8375				
ii	1st & final	-	do	1	15	3.175	0.1		4.7625			?	
iii	1st & final	-	do	1	6	3.625	0.1		2.175			?	
iv	1st & final	-	do	1	15	3.95	0.1		5.925				
									17.7 (17.7 Cubic Meter)				
Amount (17.7 X 712.760232)									Rs. 12615.8561064				

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	36	0.3	0.25		5.4			?	
ii	1st & final	-	Do	1	15	0.3	0.25		1.125			?	
									6.525 (6.525 Cubic Meter)				
Amount (6.525 X 240.77592)									Rs. 1571.062878				

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	36	0.3	0.43		9.288			?	

ii	1st & final	-	Do	1	15	0.3	0.43		1.935			?	
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11.223 (11.223 Cubic Meter)

Amount (11.223 X 5858.05773766)

Rs. 65744.981989758

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	3.225			48.375				
ii	1st & final	-	do	1	15	3.175			47.625			?	
iii	1st & final	-	do	1	6	3.625			21.75			?	
iv	1st & final	-	do	1	15	3.95			59.25			?	

177 (177 Square Meter)

Amount (177 X 627.858)

Rs. 111130.866

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	36		0.18		25.92				
ii	1st & final	-	Do	2	15		0.18		5.4			?	

31.32 (31.32 Square Meter)

Amount (31.32 X 216.23489289764)

Rs. 6772.4768455541

Total Estimate Amount

Rs. 197835.24381971

Addition

5) Display Citizen Board @	Rs. 100
7) Contingency @	Rs. 1978
Total Addition	Rs. 2078

Deduction

7) Contingency @	Rs. 1999
8) Royalty @	Rs. 2395
9) Additional Royalty @	Rs. 4439
10) EMF @	Rs. 120
11) DMF @	Rs. 239
12) Empty Gunny Bag @	Rs. 205
13) Labour Cess @	Rs. 1999
16) Any Other Lumpsum Bill @	Rs. 3998

Total Deduction

Rs. 15394

Grand Total Amount

Rs. 184519.24381971

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