

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT AND BEAUTIFICATION OF RURAL PARK WITH INTERNAL WIRING AND LIGHTING IN FRONT OF RGSY OF PANCHAYAT SAMITI

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

Estimated Cost - Rs. 999999.72868736

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of Executant - Hiranya Laxmi Nayak, AE / JE

Name of the J.E - Ratnakar Sahoo

Bill Name - Work Done Estimate

MB No - 941 Page No - 123-137

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-03-2026

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	1	33.7	0.6	0.5		10.11			?	
ii	1st & final	-	do	1	3.7	0.6	0.5		1.11				
iii	1st & final	-	do	1	6.2	0.6	0.5		1.86				
iv	1st & final	-	do	2	22.5	0.6	0.5		13.5			?	
v	1st & final	-	do	2	24.6	0.6	0.5		14.76				
vi	1st & final	-	do	1	10.45	0.6	0.5		3.135			?	
vii	1st & final	-	do	1	7.5	0.6	0.5		2.25				
viii	1st & final	-	do	1	2.2	0.6	0.5		0.66				
ix	1st & final	-	do	1	3	0.6	0.5		0.9				
x	1st & final	-	do	1	2	0.6	0.5		0.6				
xi	1st & final	-	do	1	2	0.6	0.5		0.6				
xii	1st & final	-	do	1	9.9	0.6	0.5		2.97				
xiii	1st & final	-	do	1	0.6	0.6	0.5		0.18				
xiv	1st & final	-	do	1	14.2	0.6	0.5		4.26				
xv	1st & final	-	do	1	14.2	0.6	0.5		4.26				

xvi	1st & final	-	do	1	14.8	0.6	0.5		4.44				
xvii	1st & final	-	do	1	9.9	0.6	0.5		2.97				

68.565 (68.565 Cubic Meter)

Amount (68.565 X 240.77592)

Rs. 16508.8009548

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	1	33.7	0.6	0.15		3.033				
ii	1st & final	-	wall	1	3.7	0.6	0.15		0.333			?	
iii	1st & final	-	do	1	6.2	0.6	0.15		0.558				
iv	1st & final	-	do	2	22.5	0.6	0.15		4.05				
v	1st & final	-	do	2	24.6	0.6	0.15		4.428				
vi	1st & final	-	do	1	10.45	0.6	0.15		0.9405			?	
vii	1st & final	-	do	1	7.5	0.6	0.15		0.675				
viii	1st & final	-	do	1	2.2	0.6	0.15		0.198				
ix	1st & final	-	do	1	3	0.6	0.15		0.27				
x	1st & final	-	do	1	2	0.6	0.15		0.18				
xi	1st & final	-	do	1	2	0.6	0.15		0.18				
xii	1st & final	-	do	1	9.9	0.6	0.15		0.891			?	
xiii	1st & final	-	do	1	9.9	0.6	0.15		0.891				
xiv	1st & final	-	do	1	0.6	0.6	0.15		0.054			?	
xv	1st & final	-	do	1	14.2	0.6	0.15		1.278				
xvi	1st & final	-	do	1	14.2	0.6	0.15		1.278			?	
xvii	1st & final	-	do	1	14.8	0.6	0.15		1.332				
xviii	1st & final	-	do	1	1.6	5.3	0.1		0.848				
xix	1st & final	-	do	1	2.7	9.2	0.1		2.484				
xx	1st & final	-	do	1	7	17.7	0.1		12.39				
xxi	1st & final	-	do	1	2.5	2.5	0.1		0.625		?		

xxii	1st & final	-	do	1	20.8	4.1	0.1		8.528				?
xxiii	1st & final	-	do	1	9.7	3.5	0.1		3.395				

47.5895 (47.5895 Cubic Meter)

Amount (47.5895 X 1054.301832)

Rs. 50173.697033964

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	-	do	1	33.7	0.6	0.1		2.022				
ii	1st & final	-	Do	1	3.7	0.6	0.1		0.222				
iii	1st & final	-	Do	1	6.2	0.6	0.1		0.372				
iv	1st & final	-	Do	2	22.5	0.6	0.1		2.7				
v	1st & final	-	do	2	24.6	0.6	0.1		2.952				
vi	1st & final	-	do	1	10.45	0.6	0.1		0.627				
vii	1st & final	-	do	1	7.5	0.6	0.1		0.45				
viii	1st & final	-	do	1	2.2	0.6	0.1		0.132				
ix	1st & final	-	do	1	3	0.6	0.1		0.18				
x	1st & final	-	do	1	2	0.6	0.1		0.12				
xi	1st & final	-	do	1	2	0.6	0.1		0.12				
xii	1st & final	-	do	1	9.9	0.6	0.1		0.594				
xiii	1st & final	-	do	1	9.9	0.6	0.1		0.594				
xiv	1st & final	-	do	1	0.6	0.6	0.1		0.036				
xv	1st & final	-	do	1	14.2	0.6	0.1		0.852				
xvi	1st & final	-	do	1	14.8	0.6	0.1		0.888				?
xvii	1st & final	-	do	1	1.6	5.3	0.1		0.848				
xviii	1st & final	-	do	1	2.7	9.2	0.1		2.484				?
xix	1st & final	-	do	1	7	17.7	0.1		12.39				
xx	1st & final	-	do	1	2.5	2.5	0.1		0.625			?	
xxi	1st & final	-	do	1	4.1	20.8	0.1		8.528				?

xxii	1st & final	-	do	1	9.7	3.5	0.1		3.395			?
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39.881 (39.881 Cubic Meter)

Amount (39.881 X 5971.67546566)

Rs. 238156.38924599

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ± 8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	1	33.7	0.375	0.15		1.895625				
ii	1st & final	-	do	1	3.7	0.375	0.15		0.208125			?	
iii	1st & final	-	do	1	6.2	0.375	0.15		0.34875				
iv	1st & final	-	do	2	22.5	0.375	0.15		2.53125				
v	1st & final	-	do	2	24.6	0.375	0.15		2.7675				
vi	1st & final	-	do	1	10.45	0.375	0.15		0.5878125			?	
vii	1st & final	-	do	1	7.5	0.375	0.15		0.421875				
viii	1st & final	-	do	1	2.2	0.375	0.15		0.12375				
ix	1st & final	-	do	1	3	0.375	0.15		0.16875				
x	1st & final	-	do	1	2	0.375	0.15		0.1125				
xi	1st & final	-	do	1	2	0.375	0.15		0.1125			?	
xii	1st & final	-	do	1	9.9	0.375	0.15		0.556875				
xiii	1st & final	-	do	1	9.9	0.375	0.15		0.556875				
xiv	1st & final	-	do	1	0.6	0.375	0.15		0.03375				
xv	1st & final	-	do	1	14.2	0.375	0.15		0.79875				
xvi	1st & final	-	do	1	14.2	0.375	0.15		0.79875			?	
xvii	1st & final	-	do	1	14.8	0.375	0.15		0.8325				
xviii	1st & final	-	do	1	33.7	0.25	0.65		5.47625				
xix	1st & final	-	do	1	3.7	0.25	0.65		0.60125				
xx	1st & final	-	do	1	6.2	0.25	0.65		1.0075				
xxi	1st & final	-	do	2	22.5	0.25	0.65		7.3125				

xxii	1st & final	-	do	2	24.6	0.25	0.65		7.995				
xxiii	1st & final	-	do	1	10.45	0.25	0.65		1.698125				
xxiv	1st & final	-	do	1	7.5	0.25	0.65		1.21875			?	
xxv	1st & final	-	do	1	2.2	0.25	0.65		0.3575				
xxvi	1st & final	-	do	1	3	0.25	0.65		0.4875			?	
xxvii	1st & final	-	do	1	2	0.25	0.65		0.325			?	
xxviii	1st & final	-	do	1	2	0.25	0.65		0.325				
xxix	1st & final	-	do	1	9.9	0.25	0.65		1.60875				
xxx	1st & final	-	do	1	9.9	0.25	0.65		1.60875				
xxxi	1st & final	-	do	1	0.6	0.25	0.65		0.0975				
xxxii	1st & final	-	do	1	14.2	0.25	0.65		2.3075				
xxxiii	1st & final	-	do	1	14.2	0.25	0.65		2.3075			?	
xxxiv	1st & final	-	do	1	14.8	0.25	0.65		2.405			?	

49.9953125 (49.9953125 Cubic Meter)

Amount (49.9953125 X 5010.143328288)

Rs. 250483.68136755

Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure
- Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	1	10	0.25	0.65		1.625			?	

1.625 (1.625 Cubic Meter)

Amount (1.625 X 5043.473328288)

Rs. 8195.644158468

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	1.6	5.3			8.48			?	
ii	1st & final	-	do	1	2.7	9.2			24.84				
iii	1st & final	-	do	1	7	17.7			123.9			?	

iv	1st & final	-	do	1	2.5	2.5			6.25		?		
v	1st & final	-	do	1	4.1	20.8			85.28				?
vi	1st & final	-	do	1	9.7	3.5			33.95				?

270.2 (270.2 Square Meter)

Amount (270.2 X 638.0028)

Rs. 172388.35656

Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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	-	Inside	1	33.7	0.6	0.65		13.143				?
ii	1st & final	-	do	1	22.5	0.6	0.65		8.775				
iii	1st & final	-	do	1	22.5	0.6	0.65		8.775				?
iv	1st & final	-	do	1	24.6	0.6	0.65		9.594				
v	1st & final	-	do	1	9.9	0.6	0.65		3.861				?
vi	1st & final	-	do	1	22.5	3.5	0.6		47.25				
vii	1st & final	-	do	1	24.6	7.5	0.55		101.475				?

192.873 (192.873 Cubic Meter)

Amount (192.873 X 361.33930892)

Rs. 69692.596529327

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp. 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	22.5		0.65		29.25				?
ii	1st & final	-	top	2	22.5		0.25		11.25				
iii	1st & final	-	wall	2	24.6		0.65		31.98				?
iv	1st & final	-	top	2	24.6		0.25		12.3				
v	1st & final	-	wall	2	9.9		0.65		12.87				?
vi	1st & final	-	top	2	9.9		0.25		4.95				
vii	1st & final	-	wall	1	10		0.85		8.5				?
viii	1st & final	-	do	1	8		0.85		6.8				

ix	1st & final	-	top	2	2.5		0.25		1.25			?
x	1st & final	-	do	2	2		0.25		1			?
xi	1st & final	-	do	2	10		0.6		12			
xii	1st & final	-	do	1	10		0.25		2.5			?
xiii	1st & final	-							1			
									135.65 (135.65 Square Meter)			
Amount (135.65 X 174.5871267332)									Rs. 23682.743741359			
Total Estimate Amount									Rs. 829281.90959145			
<u>Addition</u>												
3) Provision for EI Work @									Rs. 29823			
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 123575			
7) Contingency @									Rs. 8293			
Total Addition									Rs. 166691			
<u>Deduction</u>												
7) Contingency @									Rs. 9960			
8) Royalty @									Rs. 8174			
9) Additional Royalty @									Rs. 32665			
10) EMF @									Rs. 409			
11) DMF @									Rs. 817			
12) Empty Gunny Bag @									Rs. 1041			
13) Labour Cess @									Rs. 9960			
16) Any Other Lumpsum Bill @									Rs. 19919			
Total Deduction									Rs. 82945			
Grand Total Amount									Rs. 913027.90959145			

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