

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER ROAD AT GOPAL GAON VILLAGE ROAD

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

Estimated Cost - Rs. 299999.32298779

Head of Account - All Weather Connectivity

Name of Executant - CHANDRA SEKHAR SARANGI, AE / JE

Name of the J.E - CHANDRA SEKHAR SARANGI

Bill Name - Work Done Estimate

MB No - 440      Page No - 94-98

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and 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 | -                    | CUTOFF      | 2 | 19.2 | 0.23 | 0.45 | 1  | 3.9744   |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 21.8 | 0.23 | 0.23 | 1  | 2.30644  |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 13.2 | 0.23 | 0.23 | 1  | 1.39656  |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 2 | 15   | 0.23 | 0.23 | 1  | 1.587    |         |           | ?  |    |

9.2644 (9.2644 Cubic Meter)

**Amount (9.2644 X 7336.09831882)**

**Rs. 67964.549264876**

**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 | 19.2 | 3.96 | 1 | 1  | 76.032   |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 21.8 | 4.8  | 1 | 1  | 104.64   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 13.2 | 4.5  | 1 | 1  | 59.4     |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 1 | 15   | 3.6  | 1 | 1  | 54       |         |           | ?  |    |

294.072 (294.072 Square Meter)

**Amount (294.072 X 651.1716)**

**Rs. 191491.3347552**

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil 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      | 2 | 19.2 | 0.23 | 0.3  | 1  | 2.6496   |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 2 | 21.8 | 0.23 | 0.23 | 1  | 2.30644  |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 13.2 | 0.23 | 0.23 | 1  | 1.39656  |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 2 | 15   | 0.23 | 0.23 | 1  | 1.587    |         |           | ?  |    |

7.9396 (7.9396 Cubic Meter)

Amount (7.9396 X 200.6466)

Rs. 1593.05374536

**Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed -** Filling foundation and plinth with crusher dust 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 | 19.2 | 3.96 | 0.1 | 1  | 7.6032   |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 21.8 | 4.8  | 0.1 | 1  | 10.464   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 13.2 | 4.5  | 0.1 | 1  | 5.94     |         |           | ?  |    |
| iv  | 1st & final | -                    |             | 1 | 15   | 3.66 | 0.1 | 1  | 5.49     |         |           | ?  |    |

29.4972 (29.4972 Cubic Meter)

Amount (29.4972 X 725.132732)

Rs. 21389.38522235

Total Estimate Amount

Rs. 282438.32298779

**Addition**

5) Display Citizen Board @ Rs. 700

6) Any Other Lumpsum @ Rs. 16861

Total Addition

Rs. 17561

**Deduction**

8) Royalty @ Rs. 2571.0267

9) Additional Royalty @ Rs. 12343.539

10) EMF @ Rs. 128.551335

11) DMF @ Rs. 257.10267

12) Empty Gunny Bag @ Rs. 236.7

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 18536.919705

Grand Total Amount

Rs. 281462.40328279

CHANDRA SEKHAR SARANGI  
JE  
Rangeilunda Block

DIGAMBAR NAYAK  
AEE  
Rangeilunda Block

BISWAJIT RAY  
BDO  
Rangeilunda Block

LINGARAJ SWAIN  
SO  
Rangeilunda Block

SANDHYA RANI SWAR  
AO  
Rangeilunda Block

CHINNI USHARANI  
Chairperson PS  
Rangeilunda Block