

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER ROAD FROM ANANTA DALAPATI HOUSE TO BIJAY DALAPATI HOUSE

Estimated Cost - Rs. 143787.55478575

Name of Executant - NAGESWAR SINGH, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - BANSHIDHAR JENA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 56/2025-26

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

**Earth Work (AR0101a1) : Earthwork in ordinary soil within 50m to 75m lead and 1.5m, initial lift** - Earthwork in ordinary soil within 50m to 75m 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 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	50	0.67	0.5		33.5			?	
ii	1st & final	-	Cutoff wall	2	50	0.67	0.5		33.5			?	
iii	1st & final	-	Cutoff wall	2	57	0.67	0.5		38.19				
iv	1st & final	-	Cutoff wall	3	7.67	0.67	0.5		7.70835				
									112.89835 (3.19691999728 Cubic Meter)				
<b>Amount (3.19691999728 X 163.317)</b>									<b>Rs. 522.11138319578</b>				

**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	-	Cutoff Wall	2	50	0.67	0.25		16.75			?	
ii	1st & final	-	Cutoff Wall	2	50	0.67	0.25		16.75			?	
iii	1st & final	-	Cutoff Wall	2	57	0.67	0.25		19.095				
iv	1st & final	-	Cutoff Wall	3	7.67	0.67	0.25		3.854175				
v	1st & final	-	Road Bed	1	50	7.67	0.33		126.555				
vi	1st & final	-	Road Bed	1	50	7.67	0.29		111.215				
vii	1st & final	-	Road Bed	1	57	7.67	0.33		144.2727				
									438.491875 (12.416686726 Cubic Meter)				
<b>Amount (12.416686726 X 1268.765232)</b>									<b>Rs. 15753.860414585</b>				

**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 specification 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 Wall	2	50	0.67	0.83		55.61			?	
ii	1st & final	-	Cutoff Wall	2	50	0.67	0.83		55.61			?	
iii	1st & final	-	Cutoff Wall	2	57	0.67	0.83		63.3954				
iv	1st & final	-	Cutoff Wall	3	7.67	0.67	0.83		12.795861				

187.411261 (5.3068871954848 Cubic Meter)

**Amount (5.3068871954848 X 8558.46907962)**

**Rs. 45418.829971588**

**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	-	Paver Laying	1	50	7.67			383.5			?	
ii	1st & final	-	Paver Laying	1	50	7.67			383.5			?	
iii	1st & final	-	Paver Laying	1	57	7.67			437.19				

1204.19 (111.87286357 Square Meter)

**Amount (111.87286357 X 644.373)**

**Rs. 72087.852717192**

**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	2	157		0.58	2	364.24			?	
ii	1st & final	-	Cutoff wall	3	7.67		0.58	2	26.6916			?	

390.9316 (36.3187184348 Square Meter)

**Amount (36.3187184348 X 216.23489289764)**

**Rs. 7853.3741909285**

**Total Estimate Amount**

**Rs. 141636.02867749**

**Addition**

5) Display Citizen Board @ Rs. 1436

7) Contingency @ Rs. 715

**Total Addition**

**Rs. 2151**

**Deduction**

7) Contingency @ Rs. 715

8) Royalty @	Rs. 1257
9) Additional Royalty @	Rs. 5868
10) EMF @	Rs. 63
11) DMF @	Rs. 126
12) Empty Gunny Bag @	Rs. 138
13) Labour Cess @	Rs. 1438
<b>Total Deduction</b>	<b>Rs. 9605</b>
<b>Grand Total Amount</b>	<b>Rs. 134182.02867749</b>

**BANSHIDHAR JENA**  
**JE**  
**Bhograi Block**

**ANIL KUMAR BISWAL**  
**AEE**  
**Bhograi Block**

**Prasanta Kumar Moharana**  
**BDO**  
**Bhograi Block**

**MAHENDRA NATH PANDA**  
**SO**  
**Bhograi Block**

**CHITARANJAN PARHI**  
**AO**  
**Bhograi Block**

**PRABIR KUMAR GIRI**  
**Chairperson PS**  
**Bhograi Block**