

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER ROAD FROM OLD UP SCHOOL TO THAKURANI TEMPLE ROAD AT VENKATRAIPUR

Estimated Cost - Rs. 299999.86108067

Name of Executant - CHANDRA SEKHAR SARANGI, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SUJIT KUMAR SETHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

MB No - 483/25-26

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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	-	Cut off Wall	1	78	0.75	0.5		29.25			?	
ii	1st & final	-		2	94	0.75	0.66		93.06				
iii	1st & final	-		1	96	0.75	0.66		47.52				
iv	1st & final	-	both end	2	11	1	0.66		14.52			?	

184.35 (5.22020208 Cubic Meter)

Amount (5.22020208 X 240.77592)

Rs. 1256.8989583979

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 Base filling	1	78	10.5	0.33		270.27			?	
ii	1st & final	-		1	94	10	0.33		310.2				
iii	1st & final	-		1	96	10.5	0.33		332.64				

913.11 (25.856353248 Cubic Meter)

Amount (25.856353248 X 725.132732)

Rs. 18749.288070279

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 specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Cut off Wall	1	78	0.75	1.08		63.18			?	
ii	1st & final	-		2	94	0.75	1.25		176.25				
iii	1st & final	-		1	96	0.75	1.25		90				
iv	1st & final	-	Both end	2	11	1	1.25		27.5			?	

356.93 (10.107115424 Cubic Meter)

Amount (10.107115424 X 7369.54757154)

Rs. 74484.867928214

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	-	Cut off Wall	2	78		0.58		90.48			?	
ii	1st & final	-		4	94		0.58		218.08				
iii	1st & final	-		2	96		0.58		111.36				
iv	1st & final	-	Both end	4	11		0.58		25.52			?	

445.44 (41.38271232 Square Meter)

Amount (41.38271232 X 216.39264180804)

Rs. 8954.9144441069

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 on Road	1	78	10.5			819			?	
ii	1st & final	-		1	94	10			940			?	
iii	1st & final	-		1	96	10.5			1008			?	

2767 (257.062601 Square Meter)

Amount (257.062601 X 653.5116)

Rs. 167993.39167967

Total Estimate Amount

Rs. 271439.36108067

Addition

5) Display Citizen Board @

Rs. 1000

6) Any Other Lumpsum @

Rs. 27560

Total Addition

Rs. 28560

Deduction

8) Royalty @

Rs. 2517

9) Additional Royalty @

Rs. 12529

10) EMF @

Rs. 126

11) DMF @	Rs. 252
12) Empty Gunny Bag @	Rs. 260
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 18684
Grand Total Amount	Rs. 281315.36108067

SUJIT KUMAR SETHI
JE
Rangeilunda Block

SRI NABIN BHUYAN
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