

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver Block Road at Harijanpada and Joro Gali Sarapal

Estimated Cost - Rs. 499999.28333642

Name of Executant - Khirabdi Tanaya Padhy, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - Khirabdi Tanaya Padhy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

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

**Earth Work (AR0102c) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction H.R.R -** Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with H.R.R. (section measurement to be taken on the finished compacted section of the fill) 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	-		2	65	0.2	0.25		6.5			?	
ii	1st & final	-		1	65	1.65	0.45		48.2625				
iii	1st & final	-		2	27	0.2	0.25		2.7				
iv	1st & final	-		1	27	3.3	0.45		40.095				
v	1st & final	-		2	26	0.2	0.25		2.6				
vi	1st & final	-		1	26	3	0.45		35.1				
									135.2575 (135.2575 Cubic Meter)				
<b>Amount (135.2575 X 221.24973948)</b>									<b>Rs. 29925.686637716</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	-		2	65	0.2	0.05		1.3			?	
ii	1st & final	-		1	65	1.65	0.3		32.175				
iii	1st & final	-		2	27	0.2	0.05		0.54				
iv	1st & final	-		1	27	3.3	0.3		26.73				
v	1st & final	-		2	26	0.2	0.05		0.52				

vi	1st & final	-		1	26	3	0.3		23.4				
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84.665 (84.665 Cubic Meter)

Amount (84.665 X 476.834332)

Rs. 40371.17871878

**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	-		1	65	1.65	0.1		10.725			?	
ii	1st & final	-		1	27	3.3	0.1		8.91				
iii	1st & final	-		1	26	3	0.1		7.8				
iv	1st & final	-		1	13	3	0.1		3.9				

31.335 (31.335 Cubic Meter)

Amount (31.335 X 5222.0938293)

Rs. 163634.31014112

**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
i	1st & final	-	Cutoff	2	65	0.2	0.2		5.2			?	
ii	1st & final	-		2	1.65	0.2	0.2		0.132				
iii	1st & final	-		2	27	0.2	0.2		2.16				
iv	1st & final	-		2	26	0.2	0.2		2.08				
v	1st & final	-		2	3.3	0.2	0.2		0.264				

9.836 (9.836 Cubic Meter)

Amount (9.836 X 6766.8691141)

Rs. 66558.924606288

**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	-		2	2	118	0.2		94.4			?	

94.4 (94.4 Square Meter)

Amount (94.4 X 216.23489289764)

Rs. 20412.573889537

**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	-		1	65	1.65			107.25			?	
ii	1st & final	-		1	27	3.3			89.1				
iii	1st & final	-		1	26	3			78				
									274.35 (274.35 Square Meter)				
<b>Amount (274.35 X 620.8503)</b>									<b>Rs. 170330.279805</b>				
<b>Total Estimate Amount</b>									<b>Rs. 491232.95379844</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2500				
7) Contingency @									Rs. 6266				
<b>Total Addition</b>									<b>Rs. 8766</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 6266				
8) Royalty @									Rs. 8994.1075				
9) Additional Royalty @									Rs. 4768.314875				
10) EMF @									Rs. 449.705375				
11) DMF @									Rs. 899.41075				
12) Empty Gunny Bag @									Rs. 820.56				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 10000				
<b>Total Deduction</b>									<b>Rs. 37198.0985</b>				
<b>Grand Total Amount</b>									<b>Rs. 462800.85529844</b>				

**Khirabdhii Tanaya Padhy**  
JE  
Rairakhol Block

**Supriya Biswal**  
AEE  
Rairakhol Block

**Rajendra Senapati**  
BDO  
Rairakhol Block

**Indramani Munda**  
SO  
Rairakhol Block

**Prabhat Kumar Singh**  
AO  
Rairakhol Block

**Pradeep Pradhan**  
Chairperson PS  
Rairakhol Block