

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP OF ROAD FROM PWD ROAD TO TANGANA ROAD
WITH CONST OF CULVERT WITH APPROACH CC ROAD AT PATHARA

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

Estimated Cost - Rs. 159825.99809155

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SAILABALA SETHI, AE / JE

Name of the J.E - JADUMANI NAIK

Bill Name - Work Done Estimate

MB No - 10/2025-26 Page No - 25-28

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-11-2025

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	-	Cut off	2	80	1	1	1	160			?	
ii	1st & final	-	Road	1	80	10	0.66667	1	533.336				

693.336 (19.6330568448 Cubic Meter)

Amount (19.6330568448 X 240.77592) Rs. 4727.167324219

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	-	Cut off	2	80	1	0.33333	1	53.3328			?	
ii	1st & final	-	road	1	80	10	0.33333	1	266.664				

319.9968 (9.06128538624 Cubic Meter)

Amount (9.06128538624 X 1017.265132) Rs. 9217.7296745231

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	-	Cut off	2	80	1	0.33333	1	53.3328			?	
ii	1st & final	-	Road	1	80	12	0.33333	1	319.9968				

373.3296 (10.57149961728 Cubic Meter)

Amount (10.57149961728 X 6385.2469468) Rs. 67501.635654334

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	-	Road	1	80	12	0.33333	1	319.9968			?	
									319.9968 (9.06128538624 Cubic Meter)				
Amount (9.06128538624 X 7915.5405486)										Rs. 71724.971897219			

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	-	Road	2	80	1	0.66667	1	106.6672			?	
									106.6672 (9.9097028816 Square Meter)				
Amount (9.9097028816 X 216.23489289764)										Rs. 2142.8235412502			
Total Estimate Amount										Rs. 155314.32809155			

Addition

5) Display Citizen Board @	Rs. 2913
7) Contingency @	Rs. 1598
Total Addition	Rs. 4511

Deduction

7) Contingency @	Rs. 1598
8) Royalty @	Rs. 3016.9549693486
9) Additional Royalty @	Rs. 13571.358961533
10) EMF @	Rs. 150.84774846743
11) DMF @	Rs. 301.69549693486
12) Empty Gunny Bag @	Rs. 426.06
13) Labour Cess @	Rs. 1598
Total Deduction	Rs. 20662.917176284
Grand Total Amount	Rs. 139162.41091526

JADUMANI NAIK
JE
Gopabandhunagar Block

AVISHEK KAPUNDIA
AEE
Gopabandhunagar Block

PRUTHWIRAJ PARIDA
BDO
Gopabandhunagar Block

HIRALAL NAYAK
SO
Gopabandhunagar Block

HIRALAL NAYAK
AO
Gopabandhunagar Block

JHULAN BARSALIA
Chairperson PS
Gopabandhunagar Block