

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM BANAMALI SINGH HOUSE TO NIRANJAN SINGH HOUSE AT HARIBANSA SAHI, ARAPATA GP

Estimated Cost - Rs. 199999.74976184

Name of Executant - SAILABALA SETHI, AE / JE

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

Head of Account - Chief Minister Special Assistance (CM-SA)

Name of the J.E - JADUMANI NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 10/2025-26

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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	2	96	1	1	1	192			?	
ii	1st & final	-	road	1	96	12	0.667	1	768.384				

960.384 (27.1950016512 Cubic Meter)

**Amount (27.1950016512 X 240.77592)**

**Rs. 6547.9015419692**

**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	96	1	0.333	1	63.936			?	
ii	1st & final	-	ROAD	1	96	12	0.333	1	383.616				

447.552 (12.6732404736 Cubic Meter)

**Amount (12.6732404736 X 885.763132)**

**Rs. 11225.489174485**

**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	96	1	0.333	1	63.936			?	
ii	1st & final	-	ROAD	1	96	12	0.333	1	383.616				

447.552 (12.6732404736 Cubic Meter)

**Amount (12.6732404736 X 6174.0136783)**

**Rs. 78244.760032392**

**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	96	13.9	1	0.333	444.3552			?	
									444.3552 (12.58271732736 Cubic Meter)				
<b>Amount (12.58271732736 X 7737.0200691)</b>									<b>Rs. 97352.736485597</b>				

**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	2	95	1	0.667	1	126.73			?	
									126.73 (11.77359719 Square Meter)				
<b>Amount (11.77359719 X 216.23489289764)</b>									<b>Rs. 2545.8625273996</b>				
<b>Total Estimate Amount</b>									<b>Rs. 195916.74976184</b>				

**Addition**

5) Display Citizen Board @	Rs. 2082
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 4082</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3908
9) Additional Royalty @	Rs. 17744
10) EMF @	Rs. 195
11) DMF @	Rs. 391
12) Empty Gunny Bag @	Rs. 556
13) Labour Cess @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 26794</b>

**Grand Total Amount** **Rs. 173204.74976184**

**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