

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of road with CC/Gr-II metalling from Nischanta R & B road to Ravangadia

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

Estimated Cost - Rs. 258999.99907167

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - AMIYA KUMAR PALLAI, AE / JE

Name of the J.E - JADU TUDU

Bill Name - Work Done Estimate

MB No - 29/24-25 Page No - 36-39

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

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	52	0.225	0.2		4.68			?	
4.68 (4.68 Cubic Meter)													
Amount (4.68 X 240.77592)										Rs. 1126.8313056			

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	-	Cutt off	2	52	0.225	0.1		2.34			?	
ii	1st & final	-	Road	1	14	2.77	0.1		3.878			?	
iii	1st & final	-	Road	1	14	2.15	0.1		3.01			?	
iv	1st & final	-	Road	1	24	2.35	0.1		5.64			?	
14.868 (14.868 Cubic Meter)													
Amount (14.868 X 1313.972832)										Rs. 19536.148066176			

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	-	Cutt off	2	52	0.225	0.2		4.68			?	
ii	1st & final	-	Road	1	14	3.22	0.1		4.508			?	

iii	1st & final	-	Road	1	14	2.6	0.1		3.64			?	
iv	1st & final	-	Road	1	24	2.8	0.1		6.72			?	

19.548 (19.548 Cubic Meter)

Amount (19.548 X 6594.06942206)

Rs. 128900.86906243

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	14	3.22	0.078		3.51624			?	
ii	1st & final	-	Road	1	14	2.6	0.078		2.8392			?	
iii	1st & final	-	Road	1	24	2.8	0.078		5.2416			?	

11.59704 (11.59704 Cubic Meter)

Amount (11.59704 X 8006.80532222)

Rs. 92855.241593998

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	-	Cutt off	4	52	1	0.1		20.8			?	
ii	1st & final	-	Road	2	52	1	0.178		18.512			?	

39.312 (39.312 Square Meter)

Amount (39.312 X 216.23489289764)

Rs. 8500.626109592

Total Estimate Amount

Rs. 250919.7161378

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 1489
15) Provision for survey investigation and quality control @	Rs. 2590
Total Addition	Rs. 8079

Deduction

7) Contingency @	Rs. 2590
8) Royalty @	Rs. 4828
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 241
11) DMF @	Rs. 483
12) Empty Gunny Bag @	Rs. 651
13) Labour Cess @	Rs. 2590

Total Deduction

Rs. 11383

Grand Total Amount

Rs. 247615.7161378

JADU TUDU
JE
Chandabali Block

SMRUTYUNJAYA TARAI
AEE
Chandabali Block

BDO Chandabali
BDO
Chandabali Block

Purna Chandra Puhan
SO
Chandabali Block

RATNAKAR SINGH
AO
Chandabali Block

Chairperson PS
Chandabali Block