

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Lambibeda village road of Bhikhya GP

Estimated Cost - Rs. 459999.39524383

Name of Executant - Sagram Marndi, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Sagram Marndi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

Date of the Completion of the Work -

MB No - 18/2025-26

Page No - 07-12

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	30	0.2	0.1	1	1.2				
ii	1st & final	-	Cut off	2	25.7	0.2	0.1	1	1.028			?	
iii	1st & final	-	Cut off	2	30	0.2	0.1	1	1.2				
iv	1st & final	-	Cut off	2	16	0.2	0.1	1	0.64				
v	1st & final	-	Cut off	2	6.95	0.2	0.1	1	0.278				

4.346 (4.346 Cubic Meter)

Amount (4.346 X 240.77592)

Rs. 1046.41214832

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	30	0.2	0.1	1	1.2				
ii	1st & final	-	Cut off	2	25.7	0.2	0.1	1	1.028				
iii	1st & final	-	Cut off	2	30	0.2	0.1	1	1.2			?	
iv	1st & final	-	Cut off	2	6.95	0.2	0.1	1	0.278				
v	1st & final	-	Road	1	30	3.2	0.1	1	9.6				
vi	1st & final	-	Road	1	25.7	3.2	0.1	1	8.224				
vii	1st & final	-	Road	1	30	3.2	0.1	1	9.6				

viii	1st & final	-	Road	1	16	3.2	0.1	1	5.12				
ix	1st & final	-	Road	1	6.95	3.2	0.1	1	2.224				

38.474 (38.474 Cubic Meter)

Amount (38.474 X 693.034932)

Rs. 26663.825973768

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	30	0.2	0.1	1	1.2				
ii	1st & final	-	Cut off	2	25.7	0.2	0.1	1	1.028				
iii	1st & final	-	Cut off	2	30	0.2	0.1	1	1.2			?	
iv	1st & final	-	Cut off	2	16	0.2	0.1	1	0.64				
v	1st & final	-	Cut off	2	6.95	0.2	0.1	1	0.278				
vi	1st & final	-	Road	1	30	3.6	0.1	1	10.8				
vii	1st & final	-	Road	1	25.7	3.6	0.1	1	9.252				
viii	1st & final	-	Road	1	30	3.6	0.1	1	10.8				
ix	1st & final	-	Road	1	16	3.6	0.1	1	5.76				
x	1st & final	-	Road	1	6.95	3.6	0.1	1	2.502				

43.46 (43.46 Cubic Meter)

Amount (43.46 X 5564.2707193)

Rs. 241823.20546078

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	30	3.6	0.06	1	6.48				
ii	1st & final	-	Road	1	25.7	3.6	0.06	1	5.5512				
iii	1st & final	-	Road	1	30	3.6	0.06	1	6.48			?	
iv	1st & final	-	Road	1	16	3.6	0.08	1	4.608				
v	1st & final	-	Road	1	6.95	3.6	0.06	1	1.5012				

24.6204 (24.6204 Cubic Meter)

Amount (24.6204 X 7076.2176711)

Rs. 174219.30954955

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	30	0.16	1	1	9.6				
ii	1st & final	-	Road	2	25.7	0.16	1	1	8.224			?	
iii	1st & final	-	Road	2	30	0.16	1	1	9.6				
iv	1st & final	-	Road	2	16	0.18	1	1	5.76				
v	1st & final	-	Road	2	6.95	0.16	1	1	2.224				
									35.408 (35.408 Square Meter)				
Amount (35.408 X 216.23489289764)											Rs. 7656.4450877196		
Total Estimate Amount											Rs. 451409.19822014		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 3500		
6) Any Other Lumpsum @											Rs. 200		
7) Contingency @											Rs. 4600		
Total Addition											Rs. 8300		
<u>Deduction</u>													
7) Contingency @											Rs. 4600		
8) Royalty @											Rs. 10769		
9) Additional Royalty @											Rs. 9517		
10) EMF @											Rs. 538		
11) DMF @											Rs. 1077		
12) Empty Gunny Bag @											Rs. 1420		
13) Labour Cess @											Rs. 4600		
Total Deduction											Rs. 32521		
Grand Total Amount											Rs. 427188.19822014		

Sagram Marndi
JE
Jhorigam Block

Bineet Kumar Mishra
AEE
Jhorigam Block

MADHUSUDAN MAJHI
BDO
Jhorigam Block

Pradip Kumar Roy
SO
Jhorigam Block

Ramesh Harijan
AO
Jhorigam Block

Chairperson PS
Jhorigam Block