

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road with CC/Gr-II Metalling from Lambibeda to Chhataguda

Estimated Cost - Rs. 299999.61566145

Name of Executant - Sagram Marndi, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

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 - 14-19

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	62.403	0.2	0.1	1	2.49612				
ii	1st & final	-	Cut off	2	27	0.2	0.1	1	1.08			?	
iii	1st & final	-	Cut off	2	10.4	0.2	0.1	1	0.416				
									3.99212 (3.99212 Cubic Meter)				
Amount (3.99212 X 240.77592)									Rs. 961.2063657504				

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	-	Cot off	2	30	0.2	0.1	1	1.2				
ii	1st & final	-	Cut off	2	27	0.2	0.1	1	1.08				
iii	1st & final	-	Cut off	2	10.4	0.2	0.1	1	0.416			?	
iv	1st & final	-	Road	1	30	3.2	0.1	1	9.6				
v	1st & final	-	Cut off	1	27	3.2	0.1	1	8.64				
vi	1st & final	-	Cut off	1	10.4	3.2	0.1	1	3.328				
									24.264 (24.264 Cubic Meter)				
Amount (24.264 X 693.034932)									Rs. 16815.799590048				

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	0.2	1	2.4				
ii	1st & final	-	Cut off	2	27	0.2	0.2	1	2.16				
iii	1st & final	-	Cut off	2	10.4	0.2	0.1	1	0.416			?	
iv	1st & final	-	Road	1	30	3.6	0.1	1	10.8				
v	1st & final	-	Road	1	27	3.6	0.1	1	9.72				
vi	1st & final	-	Road	1	10.4	3.6	0.1	1	3.744				

29.24 (29.24 Cubic Meter)

Amount (29.24 X 5564.2707193)

Rs. 162699.27583233

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 specification 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	27	3.6	0.06	1	5.832			?	
iii	1st & final	-	Road	1	10.4	3.6	0.08	1	2.9952				

15.3072 (15.3072 Cubic Meter)

Amount (15.3072 X 7076.2176711)

Rs. 108317.07913506

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	27	0.16	1	1	8.64			?	
iii	1st & final	-	Road	2	10.4	0.18	1	1	3.744				

21.984 (21.984 Square Meter)

Amount (21.984 X 216.23489289764)

Rs. 4753.7078854617

Total Estimate Amount

Rs. 293547.06880865

Addition

5) Display Citizen Board @	Rs. 3200
6) Any Other Lumpsum @	Rs. 200
7) Contingency @	Rs. 3000
Total Addition	Rs. 6400

<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 7022
9) Additional Royalty @	Rs. 6131
10) EMF @	Rs. 351
11) DMF @	Rs. 702
12) Empty Gunny Bag @	Rs. 919
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 21125
Grand Total Amount	Rs. 278822.06880865

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