

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and construction of CC road from Dushasan Jena house to Nandi Gadia

Estimated Cost - Rs. 129999.86373997

Name of Executant - NARMADA HANSDAH, 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 - AJAYA MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 15/2024-25

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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	-	Cutoff wall	2	80.5	0.66	0.5		53.13			?	

53.13 (1.504471584 Cubic Meter)

Amount (1.504471584 X 240.77592)

Rs. 362.24052975146

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	-	Cutoff wall	2	80.5	0.66	0.16		17.0016			?	
ii	1st & final	-	Road Surface	1	80.5	8.67	0.33		230.31855			?	

247.32015 (7.00331522352 Cubic Meter)

Amount (7.00331522352 X 1493.995232)

Rs. 10462.919552132

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	-	Cutoff wall	2	80.5	0.66	1		106.26			?	
ii	1st & final	-	Road Surface	1	80.5	8.67	0.33		230.31855			?	

336.57855 (9.53082748464 Cubic Meter)

Amount (9.53082748464 X 6284.3299587)

Rs. 59894.864692925

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 Surface	1	80.5	10	0.29		233.45			?	
									233.45 (6.61055696 Cubic Meter)				
Amount (6.61055696 X 7707.5434009)									Rs. 50951.154673322				

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	-	Cutoff wall	2	80.5		0.66	2	212.52			?	
ii	1st & final	-	Road Surface	1	80.5		0.29	2	46.69			?	
									259.21 (24.08138663 Square Meter)				
Amount (24.08138663 X 216.23489289764)									Rs. 5207.2360587647				
Total Estimate Amount									Rs. 126878.41550689				

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 971
7) Contingency @	Rs. 650
Total Addition	Rs. 3121

Deduction

7) Contingency @	Rs. 650
8) Royalty @	Rs. 2472
9) Additional Royalty @	Rs. 11935
10) EMF @	Rs. 124
11) DMF @	Rs. 247
12) Empty Gunny Bag @	Rs. 343
13) Labour Cess @	Rs. 1300
Total Deduction	Rs. 17071
Grand Total Amount	Rs. 112928.41550689

AJAYA MAJHI
JE
Simulia Block

SAROJ TIGGA
AEE
Simulia Block

Sunil Kumar Tudu
BDO
Simulia Block

SHRI RATNAKAR SAMAL
SO
Simulia Block

ARJUN MARNDI
AO
Simulia Block

Chairperson PS
Simulia Block