

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD AT MAJHISAH I HANUMAN
MANDIRA TO TALA SAHI, NAKJHARI

Estimated Cost - Rs. 239999.50736384

Name of Executant - JAYARAM MAJHI, 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 - SINGHU MURMU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-05-2025

Date of the Completion of the Work - 06-06-2025

MB No - 06/24 Page No - 59-63

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	2	55.2	0.25	0.15	1	4.14			✓	
									4.14 (4.14 Cubic Meter)				
Amount (4.14 X 240.77592)										Rs. 996.8123088			

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	-	Road base	1	5.78	3.34	0.1	1	1.93052			✓	
ii	1st & final	-		1	14.59	2.7	0.1	1	3.9393			✓	
iii	1st & final	-		1	14.59	3.18	0.1	1	4.63962			✓	
iv	1st & final	-		1	9.73	3.28	0.1	1	3.19144			✓	
v	1st & final	-		1	6.08	2.88	0.1	1	1.75104			✓	
vi	1st & final	-		1	4.43	2.88	0.1		1.27584			✓	
									16.72776 (16.72776 Cubic Meter)				
Amount (16.72776 X 529.748232)										Rs. 8861.5012853203			

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	2	56.24	0.25	0.15	1	4.218			✓	

ii	1st & final	-	Road base	1	5.78	3.34	0.1	1	1.93052			✓	
iii	1st & final	-		1	14.59	2.7	0.1	1	3.9393			✓	
iv	1st & final	-		1	14.59	3.18	0.1	1	4.63962			✓	
v	1st & final	-		1	9.73	3.28	0.1	1	3.19144			✓	
vi	1st & final	-		1	6.08	2.88	0.1	1	1.75104			✓	
vii	1st & final	-		1	4.43	2.88	0.1		1.27584			✓	

20.94576 (20.94576 Cubic Meter)

Amount (20.94576 X 5954.29248696)

Rs. 124717.18140167

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	-	wearing coat	1	5.78	3.34	0.076	1	1.4672			✓	
ii	1st & final	-		1	14.59	2.7	0.076	1	2.99387			✓	
iii	1st & final	-		1	14.59	3.18	0.076	1	3.52611			✓	
iv	1st & final	-		1	9.73	3.28	0.076	1	2.42549			✓	
v	1st & final	-		1	6.08	2.88	0.076	1	1.33079			✓	
vi	1st & final	-		1	4.43	2.88	0.076	1	0.969638			✓	

12.713098 (12.7130976 Cubic Meter)

Amount (12.7130976 X 7445.47977352)

Rs. 94655.111039586

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	-	Wearing Coat	2	55.2		0.2	1	22.08			✓	

22.08 (22.08 Square Meter)

Amount (22.08 X 216.39264180804)

Rs. 4777.9495311215

Total Estimate Amount

Rs. 234008.55556649

Addition

5) Display Citizen Board @	Rs. 1063
6) Any Other Lumpsum @	Rs. 2400
7) Contingency @	Rs. 2400
Total Addition	Rs. 5863

Deduction

7) Contingency @	Rs. 2400
8) Royalty @	Rs. 5239.0549224

9) Additional Royalty @	Rs. 3364.80941376
10) EMF @	Rs. 261.95274612
11) DMF @	Rs. 523.90549224
12) Empty Gunny Bag @	Rs. 706.155
13) Labour Cess @	Rs. 2400
16) Any Other Lumpsum Bill @	Rs. 2400
Total Deduction	Rs. 17295.87757452
Grand Total Amount	Rs. 222575.67799197

SINGHU MURMU
JE
Ghatgaon Block

PRAVAS KUMAR JENA
AEE
Ghatgaon Block

Khageswar baral
BDO
Ghatgaon Block

SHRIKANTA NAIK
SO
Ghatgaon Block

AJIT LAL NAYAK
AO
Ghatgaon Block

GITANJALI NAIK
Chairperson PS
Ghatgaon Block