

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C.ROAD AT BAUNSADIHA
MAJHISAHI

Estimated Cost - Rs. 349999.74517245

Name of Executant - Gouri Shankar Roy, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Gouri Shankar Roy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-10-2025

Date of the Completion of the Work -

MB No - 11/25-26

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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	2	58.5	0.2	0.15		3.51			?	
ii	1st & final	-	road segment 1	1	15	3.65	0.2		10.95			?	
iii	1st & final	-	road segment 2	1	15	3.65	0.2		10.95			?	
iv	1st & final	-	road segment 3	1	15	3.65	0.2		10.95			?	
v	1st & final	-	road segment 4	1	13.5	3.65	0.2		9.855			?	

46.215 (46.215 Cubic Meter)

Amount (46.215 X 240.77592)

Rs. 11127.4591428

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 segment 1	1	15	3.65	0.1		5.475			?	
ii	1st & final	-	road segment 2	1	15	3.65	0.1		5.475			?	
iii	1st & final	-	road segment 3	1	15	3.65	0.1		5.475			?	
iv	1st & final	-	road segment 4	1	13.5	3.65	0.1		4.9275			?	

21.3525 (21.3525 Cubic Meter)

Amount (21.3525 X 711.184632)

Rs. 15185.56985478

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	58.5	0.2	0.15		3.51			?	
ii	1st & final	-	Road segment 1	1	15	3.65	0.1		5.475			?	
iii	1st & final	-	Road segment 2	1	15	3.65	0.1		5.475			?	
iv	1st & final	-	Road segment 3	1	15	3.65	0.1		5.475			?	
v	1st & final	-	Road segment 4	1	13.5	3.65	0.1		4.9275			?	

24.8625 (24.8625 Cubic Meter)

Amount (24.8625 X 6473.1751228)

Rs. 160939.31649062

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 segment 1	1	15	3.65	0.075		4.10625			?	
ii	1st & final	-	Road segment 2	1	15	3.65	0.0875		4.790625			?	
iii	1st & final	-	Road segment 3	1	15	3.65	0.0875		4.790625			?	
iv	1st & final	-	Road segment 4	1	13.5	3.65	0.0875		4.3115625			?	

17.9990625 (17.9990625 Cubic Meter)

Amount (17.9990625 X 8186.9452236)

Rs. 147357.33876365

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	58.5		0.175		20.475			?	
ii	1st & final	-	cutoff	4	58.5		0.15		35.1			?	

55.575 (55.575 Square Meter)

Amount (55.575 X 216.39264180804)

Rs. 12026.021068482

Total Estimate Amount

Rs. 346635.70532033

Addition

5) Display Citizen Board @

Rs. 3364

Total Addition

Rs. 3364

Deduction

8) Royalty @

Rs. 6657.243046875

9) Additional Royalty @

Rs. 17048.830394531

10) EMF @

Rs. 332.86215234375

11) DMF @	Rs. 665.7243046875
12) Empty Gunny Bag @	Rs. 911.295
13) Labour Cess @	Rs. 3499.9970532033
Total Deduction	Rs. 29115.951951641
Grand Total Amount	Rs. 320883.75336869

Gouri Shankar Roy
JE
Thakurmunda Block

SHUBHRA SWAIN
AEE
Thakurmunda Block

BDO Thakurmunda
BDO
Thakurmunda Block

NIHAR RANJAN MOHAKUD
SO
Thakurmunda Block

TANKADHAR MOHANTA
AO
Thakurmunda Block

Chairperson PS
Thakurmunda Block