RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM NANDA BANDHA TOWARDS GP OFFICE ROAD AT RAIHARI

Estimated Cost - Rs. 200999.94337506

Name of Executant - AKASH SINGH, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION GRANT TO PANCHAYAT SAMITI

Name of the J.E - CHITRASEN MAHANANDIA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

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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	31	0.25	0.25		3.875			?	
									3.875 (3.875 Cubic Meter)				
								Amount (3.875 X 240.77592)				**Rs. 933.00669**	

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	2	31	0.25	0.1		1.55			?	
ii	1st & final	-	ROAD BASE	1	31	4.03	0.08		9.9944			?	
									11.5444 (11.5444 Cubic Meter)				
								Amount (11.5444 X 964.139132)				**Rs. 11130.407795461**	

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	31	0.25	0.25		3.875			?	
ii	1st & final	-	BED	1	31	4.03	0.09		11.2437			?	
									15.1187 (15.1187 Cubic Meter)				
								Amount (15.1187 X 5759.0855793)				**Rs. 87069.887147763**	

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	-	CUT OFF	4	31		0.25		31			?	
									31 (31 Square Meter)				
								Amount (31 X 216.39264180804)				**Rs. 6708.1718960492**	

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 specificaion 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		31	4.03	0.1		12.493			?	
									12.493 (12.493 Cubic Meter)				
								Amount (12.493 X 7361.0321161)				**Rs. 91961.374226437**	

Total Estimate Amount	**Rs. 197802.84775571**
Addition	
5) Display Citizen Board @	Rs. 1181
Total Addition	**Rs. 1181**
Deduction	
8) Royalty @	Rs. 4203.30767
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 210.1653835
11) DMF @	Rs. 420.330767
12) Empty Gunny Bag @	Rs. 595.695
13) Labour Cess @	Rs. 2010
16) Any Other Lumpsum Bill @	Rs. 9464.71
Total Deduction	**Rs. 16904.2088205**
Grand Total Amount	**Rs. 182079.63893521**

CHITRASEN MAHANANDIA
JE
Bijatala Block

BIMALA MARNDI
AEE
Bijatala Block

BDO Bijatala
BDO
Bijatala Block

MAHESH CHANDRA BEHERA
SO
Bijatala Block

LAXMAN SOREN
AO
Bijatala Block

Chairperson PS
Bijatala Block