

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of guard wall from Bilamala to Dhudusi

Estimated Cost - Rs. 499999.92062378

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - Pranya , AE / JE

Name of the J.E - Ram

Bill Name - Work Done Estimate

MB No - 635      Page No - 86-90

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

### 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	-	G.wall	1	45	4	4		720			?	
ii	1st & final	-		1	37	4	4		592			?	
iii	1st & final	-		1	30	4	4		480			?	
									1792 (50.7437056 Cubic Meter)				
<b>Amount (50.7437056 X 240.77592)</b>									<b>Rs. 12217.862400049</b>				

**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	-	G.wall	1	45	4	0.5		90			?	
ii	1st & final	-		1	37	4	0.5		74			?	
iii	1st & final	-		1	30	4	0.5		60			?	
									224 (6.3429632 Cubic Meter)				
<b>Amount (6.3429632 X 842.302832)</b>									<b>Rs. 5342.6958666318</b>				

**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	-	BI/GL-G.wall	1	45	4	1		180			?	
ii	1st & final	-		1	37	4	1		148			?	

iii	1st & final	-		1	30	4	1		120			?	
iv	1st & final	-	Abv GL	1	45	3	6		810			?	
v	1st & final	-		1	37	3	5.83		647.13			?	
vi	1st & final	-		1	30	3	5.83		524.7			?	

2429.83 (68.805010144 Cubic Meter)

**Amount (68.805010144 X 5683.7623649)**

**Rs. 391071.32717303**

**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	-	Gwall	2	45		3.5		315			?	
ii	1st & final	-		2	37		3.33		246.42			?	
iii	1st & final	-		2	30		3.33		199.8			?	

761.22 (70.71962166 Square Meter)

**Amount (70.71962166 X 216.23489289764)**

**Rs. 15292.049815412**

**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	-	Wearing Coat	1	45	2	0.25		22.5			?	
ii	1st & final	-		1	37	2	0.25		18.5			?	
iii	1st & final	-		1	30	2	0.25		15			?	

56 (1.5857408 Cubic Meter)

**Amount (1.5857408 X 7177.8528803)**

**Rs. 11382.214168689**

**Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in hard soil or gravelly soil within 5 Km.mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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	1	50	20	3.5		3500			?	
ii	1st & final	-		1	31.33	20	3.25		2036.45			?	

5536.45 (156.77454736 Cubic Meter)

**Amount (156.77454736 X 361.33930892)**

**Rs. 56648.806599308**

**Total Estimate Amount**

**Rs. 491954.95602312**

<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 3125
7) Contingency @	Rs. 4919.5495602312
<b>Total Addition</b>	<b>Rs. 8044.5495602312</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 4999.9950558335
8) Royalty @	Rs. 10175.30023959
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 508.76501197952
11) DMF @	Rs. 1017.530023959
12) Empty Gunny Bag @	Rs. 1290.015
13) Labour Cess @	Rs. 4999.9950558335
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 27991.600387196</b>
<b>Grand Total Amount</b>	<b>Rs. 472007.90519616</b>

**Ram**  
**JE**  
**Tumudibandh Block**

**Kedar**  
**AEE**  
**Tumudibandh Block**

**BANABIHARI HARAPAL**  
**BDO**  
**Tumudibandh Block**

**Akhsya**  
**SO**  
**Tumudibandh Block**

**Bikash Kumar Pradhan**  
**AO**  
**Tumudibandh Block**

**Chairperson PS**  
**Tumudibandh Block**