

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road with CC/GR-II metalling from Baribhatta to Kharjada RD Road

Estimated Cost - Rs. 186527.22648406

Name of Executant - LAXMI NARAYAN MISHRA, 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 - LAXMI NARAYAN MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

Date of the Completion of the Work -

MB No - 8/25-26

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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	-	cc road	1	34	3.3	0.1		11.22			?	
ii	1st & final	-	c/o	2	34	0.3	0.3		6.12			?	

17.34 (17.34 Cubic Meter)

Amount (17.34 X 240.77592)

Rs. 4175.0544528

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	-	cc road	1	34	3.9	0.1		13.26			?	
ii	1st & final	-	c/o	2	34	0.3	0.2		4.08			?	

17.34 (17.34 Cubic Meter)

Amount (17.34 X 5763.17624292)

Rs. 99933.476052233

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	-	cc road	1	34	3.9	0.075		9.945			?	

9.945 (9.945 Cubic Meter)

Amount (9.945 X 7321.89360004)

Rs. 72816.231852398

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	-	Rigid smooth centring & shuttering	2	34		0.175		11.9			?	
									11.9 (1.1055457 Square Meter)				
Amount (1.1055457 X 216.39264180804)										Rs. 239.23195466252			
Total Estimate Amount										Rs. 177163.99431209			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2000			
6) Any Other Lumpsum @										Rs. 5550			
7) Contingency @										Rs. 1772			
Total Addition										Rs. 9322			
<u>Deduction</u>													
7) Contingency @										Rs. 1865			
8) Royalty @										Rs. 3776			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 189			
11) DMF @										Rs. 378			
12) Empty Gunny Bag @										Rs. 572			
13) Labour Cess @										Rs. 1865			
Total Deduction										Rs. 8645			
Grand Total Amount										Rs. 177840.99431209			

LAXMI NARAYAN MISHRA
JE
Kalyansingpur Block

PRATAP KUMAR MISHRA
AEE
Kalyansingpur Block

MANISHA DAS
BDO
Kalyansingpur Block

BABITA KUMARI PANDA
SO
Kalyansingpur Block

BABITA KUMARI PANDA
AO
Kalyansingpur Block

Chairperson PS
Kalyansingpur Block