

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road from Adenpada to Dangaghat

Estimated Cost - Rs. 159862.04889179

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

Name of Executant - JE NAYAN, AE / JE

Name of the J.E - JE BEPARI

Bill Name - Work Done Estimate

MB No - 16/2025-26 Page No - 111-115

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

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	-	side cutoff	2	32	0.23	0.23		3.3856			?	
ii	1st & final	-	end cutoff	2	3.19	0.23	0.23		0.337502			?	
									3.723102 (3.723102 Cubic Meter)				
Amount (3.723102 X 240.77592)									Rs. 896.43330930384				

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	-	side cutoff	2	32	0.23	0.08		1.1776			?	
ii	1st & final	-	side cutoff	2	3.19	0.23	0.08		0.117392			?	
iii	1st & final	-	ropad base	2	31.54	3.19	0.1		20.12252			?	
									21.417512 (21.417512 Cubic Meter)				
Amount (21.417512 X 550.857232)									Rs. 11797.991376647				

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	-	side cutoff	2	32	0.23	0.15		2.208			?	
ii	1st & final	-	end cutoff	2	3.19	0.23	0.15		0.22011			?	
iii	1st & final	-	road base	1	32	3.65	0.1		11.68			?	

									14.10811 (14.10811 Cubic Meter)				
Amount (14.10811 X 5790.7234758)									Rs. 81696.163776169				
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	-	side cutoff	2	31		0.18		11.16			?	
ii	1st & final	-	End cutoff	2	3.65		0.18		1.314			?	
									12.474 (12.474 Square Meter)				
Amount (12.474 X 216.39264180804)									Rs. 2699.2818139135				
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 surface top course	1	31.2	3.65	0.07		7.9716			?	
									7.9716 (7.9716 Cubic Meter)				
Amount (7.9716 X 7303.3128886)									Rs. 58219.089022764				
Total Estimate Amount									Rs. 155308.9592988				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 1553				
Total Addition									Rs. 4553				
<u>Deduction</u>													
7) Contingency @									Rs. 1553				
8) Royalty @									Rs. 3806				
9) Additional Royalty @									Rs. 3246				
10) EMF @									Rs. 190				
11) DMF @									Rs. 381				
12) Empty Gunny Bag @									Rs. 462				
13) Labour Cess @									Rs. 1600				
Total Deduction									Rs. 11238				
Grand Total Amount									Rs. 148623.9592988				

JE BEPARI
JE
Madanpur Rampur Block

AEE MRAMPUR
AEE
Madanpur Rampur Block

Sharat Kumar Sethi
BDO
Madanpur Rampur Block

SECTION OFFICER
SO
Madanpur Rampur Block

BFO
AO
Madanpur Rampur Block

CHAIRMAN
Chairperson PS
Madanpur Rampur Block