

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 Pipilimal School to Katujore

Estimated Cost - Rs. 445003.99128613

Head of Account - All Weather Connectivity

Name of Executant - Rajkishore Paswan, AE / JE

Name of the J.E - ARUNA MANJARI SINGH

Bill Name - Work Done Estimate

MB No - 1515 Page No - 94-96

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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 portion	1	790	3.35	0.15		396.975			?	

396.975 (396.975 Cubic Meter)

Amount (396.975 X 996.11436867845)

Rs. 395432.50150613

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	-	road surface	2	790	0.75	0.15		177.75			?	

177.75 (177.75 Cubic Meter)

Amount (177.75 X 240.77592)

Rs. 42797.91978

Total Estimate Amount

Rs. 438230.42128613

Addition

5) Display Citizen Board @	Rs. 2323
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7) Contingency @	Rs. 4450
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Total Addition

Rs. 6773

Deduction

7) Contingency @	Rs. 4450
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8) Royalty @	Rs. 17784
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9) Additional Royalty @	Rs. 2922
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10) EMF @	Rs. 889
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11) DMF @	Rs. 1778
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12) Empty Gunny Bag @	Rs. 0
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13) Labour Cess @	Rs. 4450
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Total Deduction

Rs. 32273

Grand Total Amount

Rs. 412730.42128613

ARUNA MANJARI SINGH
JE
Lakhanpur Block

SUSMITA MUNDA
AEE
Lakhanpur Block

Binay Patel
BDO
Lakhanpur Block

ANIL MUNDA
SO
Lakhanpur Block

Anshuman Pradhan
AO
Lakhanpur Block

HUTESWARI TIHIRIA
Chairperson PS
Lakhanpur Block