

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMPROVEMENT OF MUSLIM SAHI BACK SIDE ROAD

Estimated Cost - Rs. 180047.1637167

Head of Account - All Weather Connectivity

Name of Executant - ADITYA NARAYAN SINGH, AE / JE

Name of the J.E - ADITYA NARAYAN SINGH

Bill Name - Work Done Estimate

MB No - 1007 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Cutt-off	2	40	0.15	0.1		1.2				
ii	1st & final	-	Road	1	40	3.3	0.1		13.2			?	
									14.4 (14.4 Cubic Meter)				
Amount (14.4 X 1121.557732)									Rs. 16150.4313408				

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	-	Cutoff	2	40	0.15	0.15		1.8				
ii	1st & final	-	Road	1	40	3.6	0.1		14.4			?	
									16.2 (16.2 Cubic Meter)				
Amount (16.2 X 5715.233672)									Rs. 92586.7854864				

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	1	30	3.6	0.0625		6.75			?	
ii	1st & final	-	ROAD	1	10	3.6	0.0681		2.4516				
									9.2016 (9.2016 Cubic Meter)				
Amount (9.2016 X 7168.337438)									Rs. 65960.173769501				

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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 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	40	0.15	0.15		1.8			?	
										1.8 (1.8 Cubic Meter)			
Amount (1.8 X 149.3184)										Rs. 268.77312			
Total Estimate Amount										Rs. 174966.1637167			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3233			
7) Contingency @										Rs. 1800			
Total Addition										Rs. 5033			
<u>Deduction</u>													
7) Contingency @										Rs. 1799.991637167			
8) Royalty @										Rs. 4019.4324			
9) Additional Royalty @										Rs. 3892.30056			
10) EMF @										Rs. 200.97162			
11) DMF @										Rs. 401.94324			
12) Empty Gunny Bag @										Rs. 532.575			
13) Labour Cess @										Rs. 1799.991637167			
Total Deduction										Rs. 12647.206094334			
Grand Total Amount										Rs. 167351.95762237			

ADITYA NARAYAN SINGH
JE
Begunia Block

SUSMITA MISHRA
AEE
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SO
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SURYA NARAYAN GOUDA
AO
Begunia Block

Chairperson PS
Begunia Block