

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Sanpitamal to Madanpur
Tukda

Estimated Cost - Rs. 159912.51008974

Name of Executant - JE PRABIN, AE / JE

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

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

Name of the J.E - JE PRABIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

Date of the Completion of the Work -

MB No - 21/2024-25

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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	-	cut off	2	37	0.25	0.15		2.775			?	

2.775 (2.775 Cubic Meter)

Amount (2.775 X 240.77592)

Rs. 668.153178

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	-	filling	1	37	3.1	0.1		11.47			?	

11.47 (11.47 Cubic Meter)

Amount (11.47 X 550.857232)

Rs. 6318.33245104

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	-		2	37	0.25			18.5			?	
ii	1st & final	-		2	37	0.15			11.1			?	

29.6 (29.6 Square Meter)

Amount (29.6 X 216.39264180804)

Rs. 6405.222197518

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-		2	37	0.2	0.2		2.96			?	
ii	1st & final	-		1	30	3.2	0.1		9.6			?	
iii	1st & final	-		1	7	3.2	0.1		2.24			?	
									14.8 (14.8 Cubic Meter)				
Amount (14.8 X 5199.37348136)									Rs. 76950.727524128				

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	-	top	1	15	3.6	0.065		3.51			?	
ii	1st & final	-		1	15	3.6	0.07		3.78			?	
iii	1st & final	-		1	7	3.6	0.07		1.764			?	
									9.054 (9.054 Cubic Meter)				
Amount (9.054 X 7289.05125632)									Rs. 65995.070074721				
Total Estimate Amount									Rs. 156337.50542541				

Addition

5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 1563.3750542541
Total Addition	Rs. 3563.3750542541

Deduction

7) Contingency @	Rs. 1599.0088047966
8) Royalty @	Rs. 3699.0485
9) Additional Royalty @	Rs. 1575.1715
10) EMF @	Rs. 184.952425
11) DMF @	Rs. 369.90485
12) Empty Gunny Bag @	Rs. 501.015
13) Labour Cess @	Rs. 1599.0088047966
Total Deduction	Rs. 9528.1098845933
Grand Total Amount	Rs. 150372.77059507

JE PRABIN
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