

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Shiva Mahakud house to Mauli Bandh

Estimated Cost - Rs. 299999.99491166

Name of Executant - Labanidhar Kalo, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Kshyama Prasad Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

MB No - 1536 Page No - 76-79

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	-	Levelling	1	58	3.65	0.15		31.755			?	
ii	1st & final	-	Cutoff	2	58	0.25	0.225		6.525			?	

38.28 (38.28 Cubic Meter)

Amount (38.28 X 240.77592)

Rs. 9216.9022176

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	-	Sand Filling	1	58	3.65	0.075		15.8775			?	

15.8775 (15.8775 Cubic Meter)

Amount (15.8775 X 509.507832)

Rs. 8089.71060258

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	58	0.25	0.25		7.25			?	
ii	1st & final	-	Road	1	58	3.65	0.1		21.17			?	

28.42 (28.42 Cubic Meter)

Amount (28.42 X 5612.4207725)

Rs. 159504.99835445

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	58	3.65	0.075		15.8775			?	
									15.8775 (15.8775 Cubic Meter)				
Amount (15.8775 X 7092.8148395)										Rs. 112616.16761416			

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	-	Road Side	2	58		0.175		20.3			?	
									20.3 (20.3 Square Meter)				
Amount (20.3 X 216.39264180804)										Rs. 4392.7706287032			
Total Estimate Amount										Rs. 293820.54941749			
Addition													
5) Display Citizen Board @										Rs. 3241			
7) Contingency @										Rs. 2938.2054941749			
Total Addition										Rs. 6179.2054941749			
Deduction													
7) Contingency @										Rs. 2999.9975491166			
8) Royalty @										Rs. 6687.722625			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 334.38613125			
11) DMF @										Rs. 668.7722625			
12) Empty Gunny Bag @										Rs. 923.13			
13) Labour Cess @										Rs. 2999.9975491166			
Total Deduction										Rs. 14614.006116983			
Grand Total Amount										Rs. 285385.74879469			

Kshyama Prasad Naik
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