

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Katujore school to Kanhu House

Estimated Cost - Rs. 499999.91015495

Name of Executant - Rajkishore Paswan, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - ARUNA MANJARI SINGH

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 - 1539

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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	-	cutoff	2	110	0.15	0.15		4.95			?	
ii	1st & final	-	road levelling	1	110	3.6	0.07		27.72			?	

32.67 (32.67 Cubic Meter)

Amount (32.67 X 240.77592)

Rs. 7866.1493064

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	-	cutoff	2	110	0.15	0.05		1.65			?	
ii	1st & final	-	Road base	1	60	3.35	0.095		19.095			?	
iii	1st & final	-		1	50	3.35	0.0924		15.477			?	

36.222 (36.222 Cubic Meter)

Amount (36.222 X 971.128332)

Rs. 35176.210441704

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	110	0.15	0.15		4.95			?	
ii	1st & final	-	road	1	60	3.65	0.09		19.71			?	

iii	1st & final	-		1	50	3.65	0.0887		16.18775			?	
									40.84775 (40.84775 Cubic Meter)				
Amount (40.84775 X 5717.0720235)									Rs. 233529.52874792				
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	60	3.65	0.07		15.33			?	
ii	1st & final	-		1	50	3.65	0.0715		13.04875			?	
									28.37875 (28.37875 Cubic Meter)				
Amount (28.37875 X 7177.9182475)									Rs. 203700.34746624				
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	2	110		0.2512		55.264			?	
									55.264 (55.264 Square Meter)				
Amount (55.264 X 216.23489289764)									Rs. 11950.005121095				
Total Estimate Amount									Rs. 492222.24108336				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2777				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 7777				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 10819				
9) Additional Royalty @									Rs. 21679				
10) EMF @									Rs. 541				
11) DMF @									Rs. 1082				
12) Empty Gunny Bag @									Rs. 1468				
13) Labour Cess @									Rs. 5000				
Total Deduction									Rs. 45589				
Grand Total Amount									Rs. 454410.24108336				

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