

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Additional class room at UGHS Bamak

Estimated Cost - Rs. 159999.32129871

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

Name of Executant - JE PRABIN, AE / JE

Name of the J.E - JE PRABIN

Bill Name - Work Done Estimate

MB No - 15/2023-24 Page No - 143-146

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	23-12-2025		2	5	10	0.888	0.01	0.888			?	
ii	1st & final	23-12-2025		2	5	4.9	0.888	0.01	0.43512			?	
iii	1st & final	23-12-2025		2	6	5	1.58	0.01	0.948			?	
iv	1st & final	23-12-2025		8	1.8		1.58	0.01	0.22752			?	
v	1st & final	23-12-2025		222	0.98		0.395	0.01	0.859362			?	
vi	1st & final	23-12-2025		68	5.4		0.617	0.01	2.265624			?	
vii	1st & final	23-12-2025		36	10.5		0.395	0.01	1.4931			?	
viii	1st & final	23-12-2025		30	1.5		0.395	0.01	0.17775			?	
ix	1st & final	23-12-2025		80	0.88		0.395	0.01	0.27808			?	

7.572556 (7.572556 Quintal)

Amount (7.572556 X 7261.9682457)

Rs. 54991.661210785

R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	10	0.23	0.25		1.15			?	
ii	1st & final	-		4	4.9	0.23	0.25		1.127			?	

2.277 (2.277 Cubic Meter)

Amount (2.277 X 14385.276350274)									Rs. 32755.274249574				
R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	10.5	5.35	0.1		5.6175			?	
									5.6175 (5.6175 Cubic Meter)				
Amount (5.6175 X 12615.499867344)									Rs. 70867.570504805				
Total Estimate Amount									Rs. 158614.50596516				
Addition													
5) Display Citizen Board @									Rs. 100				
7) Contingency @									Rs. 1283				
Total Addition									Rs. 1383				
Deduction													
7) Contingency @									Rs. 1600				
8) Royalty @									Rs. 1048				
9) Additional Royalty @									Rs. 285				
10) EMF @									Rs. 52				
11) DMF @									Rs. 105				
12) Empty Gunny Bag @									Rs. 221				
13) Labour Cess @									Rs. 1600				
Total Deduction									Rs. 4911				
Grand Total Amount									Rs. 155086.50596516				

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