

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road at Kandhegaon

Estimated Cost - Rs. 159999.20126965

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

Name of Executant - JE PRABIN, AE / JE

Name of the J.E - JE DILLIP

Bill Name - Work Done Estimate

MB No - 15/2025-26 Page No - 42-45

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

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	34	0.15	0.22	1	2.244			?	

2.244 (2.244 Cubic Meter)

Amount (2.244 X 240.77592)

Rs. 540.30116448

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 fillngng	2	34	0.15	0.1	1	1.02			?	
ii	1st & final	-	Road surface	1	34	3.35	0.1		11.39			?	

12.41 (12.41 Cubic Meter)

Amount (12.41 X 550.857232)

Rs. 6836.13824912

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	-	Cutoff wall	2	34		0.3	1	20.4			?	

20.4 (20.4 Square Meter)

Amount (20.4 X 216.55039071844)

Rs. 4417.6279706562

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	-	cutoff wall	2	34	0.15	0.15	1	1.53			?	
ii	1st & final	-	Road surface	1	34	3.65	0.1	1	12.41			?	

13.94 (13.94 Cubic Meter)

Amount (13.94 X 5476.6616023)

Rs. 76344.662736062

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 surface	1	34	3.65	0.075	1	9.3075			?	

9.3075 (9.3075 Cubic Meter)

Amount (9.3075 X 7204.3554621)

Rs. 67054.538463496

Total Estimate Amount

Rs. 155193.26858381

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 1552
15) Provision for survey investigation and quality control @	Rs. 254
Total Addition	Rs. 4806

Deduction

7) Contingency @	Rs. 1600
8) Royalty @	Rs. 3644
9) Additional Royalty @	Rs. 3056
10) EMF @	Rs. 182
11) DMF @	Rs. 364
12) Empty Gunny Bag @	Rs. 493
13) Labour Cess @	Rs. 1600

Total Deduction

Rs. 10939

Grand Total Amount

Rs. 149060.26858381

**JE DILLIP
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**