

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - const. of c road from rd road to iswar chandra nayak house at adahuria patna sahi

Estimated Cost - Rs. 499999.9925522

Name of Executant - SAHARAI MINZ, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - KSHETRAMOHAN MARNDI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2026

Date of the Completion of the Work -

MB No - 303/2025-26

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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	-	Earth work in excavation of foundation etc complete	1	15	3.175	0.1	1	4.7625			?	
ii	1st & final	-		1	10.1	10.1	0.1	1	10.201			?	
iii	1st & final	-		1	15	3.35	0.1	1	5.025			?	

19.9885 (19.9885 Cubic Meter)

Amount (19.9885 X 240.77592)

Rs. 4812.74947692

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 (F&P) with sand well wared rammed etc complete	1	27.74	3.175	0.1	1	8.80745			?	
ii	1st & final	-		1	10.1	10.1	0.1	1	10.201			?	
iii	1st & final	-		1	15	3.35	0.1	1	5.025			?	

24.03345 (24.03345 Cubic Meter)

Amount (24.03345 X 1044.403832)

Rs. 25100.62727618

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	-	PCC (1:3:6) using 40 mm size h.g. metal etc complete	1	27.74	3.175	0.095	1	8.3670775			?	
ii	1st & final	-		1	10.1	10.1	0.075	1	7.65075			?	
iii	1st & final	-		1	15	3.35	0.1	1	5.025			?	
iv	1st & final	-		1	27.8	4.564999999	0.075	1	9.518024997915			?	

30.560852497915 (30.560852497915 Cubic Meter)

Amount (30.560852497915 X 5981.33430574)

Rs. 182794.67545844

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	-	C.C. (1:2:4) using 12 mm size h.c.b. chips etc complete	1	27.74	3.175	0.07	1	6.165215				
ii	1st & final	-		1	10.1	10.1	0.07	1	7.1407			?	
iii	1st & final	-		1	15	3.35	0.07	1	3.5175			?	
iv	1st & final	-		1	28.3	4.564999999	0.07	1	9.043264998019			?	
v	1st & final	-		1	15.24	4.2	0.075	1	4.8006			?	
vi	1st & final	-		1	8.5	4.2	0.075	1	2.6775			?	
vii	1st & final	-		1	15	3.3	0.07	1	3.465			?	

36.809779998019 (36.809779998019 Cubic Meter)

Amount (36.809779998019 X 7438.42652538)

Rs. 273806.84393067

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	-	Rigid & smooth centering shuttering for casting of mass concrete	2	27.74		0.2	1	11.096			?	
ii	1st & final	-		2	15		0.2		6			?	
iii	1st & final	-		2	27.8		0.1		5.56			?	
iv	1st & final	-		2	15.24		0.2		6.096			?	
v	1st & final	-		2	15		0.2		6			?	
									34.752 (34.752 Square Meter)				
Amount (34.752 X 216.23489289764)									Rs. 7514.5949979788				
Total Estimate Amount									Rs. 494029.49114018				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1030				
7) Contingency @									Rs. 4940				
Total Addition									Rs. 5970				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 10055				
9) Additional Royalty @									Rs. 14224				
10) EMF @									Rs. 503				
11) DMF @									Rs. 1006				
12) Empty Gunny Bag @									Rs. 1491				
13) Labour Cess @									Rs. 5000				
Total Deduction									Rs. 37279				
Grand Total Amount									Rs. 462720.49114018				

KSHETRAMOHAN MARNDI
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block