

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM  
RAMACHANDRA MAHANTA HOUSE TO AWC JALIKHUNTA NELUNG GP  
NELUNG

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

Estimated Cost - Rs. 143787.99382889

Head of Account - All Weather Connectivity

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 294/24-25

Page No - 93-97

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-08-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	Repairing bed	1	5.66	4.5	0.25		6.3675			?	
ii	1st & final	-		1	6.5	4	0.33		8.58			?	
iii	1st & final	-		2	2.83	7	0.25		9.905				
iv	1st & final	-		1	4	3.66	0.25		3.66				
v	1st & final	-		1	6.83	2.5	0.33		5.63475				
vi	1st & final	-		1	15	3.5	0.25		13.125				

47.27225 (1.3385988488 Cubic Meter)

**Amount (1.3385988488 X 5559.73071476)**

**Rs. 7442.2491344157**

**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 Area	1	50	13	0.25		162.5			?	
ii	1st & final	-		1	50	12.5	0.25		156.25			?	
iii	1st & final	-		1	50	12.66	0.25		158.25				
iv	1st & final	-		1	40	15	0.25		150				

627 (17.7546336 Cubic Meter)

**Amount (17.7546336 X 7295.90893412)**

**Rs. 129536.18990427**

**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	2	190		0.33		125.4			?	
									125.4 (11.6500362 Square Meter)				
<b>Amount (11.6500362 X 216.23489289764)</b>										<b>Rs. 2519.1443299606</b>			
<b>Total Estimate Amount</b>										<b>Rs. 139497.58336864</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 2852			
7) Contingency @										Rs. 1438			
<b>Total Addition</b>										<b>Rs. 4290</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1438			
8) Royalty @										Rs. 2546.4732073901			
9) Additional Royalty @										Rs. 4833.9830377574			
10) EMF @										Rs. 127.3236603695			
11) DMF @										Rs. 254.64732073901			
12) Empty Gunny Bag @										Rs. 481.29			
13) Labour Cess @										Rs. 1438			
16) Any Other Lumpsum Bill @										Rs. 2000			
<b>Total Deduction</b>										<b>Rs. 13119.717226256</b>			
<b>Grand Total Amount</b>										<b>Rs. 130667.86614239</b>			

**Ratikanta Lenka**  
JE  
Kendujhar Sadar Block

**Sabyasachi Pradhan**  
AEE  
Kendujhar Sadar Block

**Binod Chandra Panda**  
BDO  
Kendujhar Sadar Block

**Jogamaya Devi**  
SO  
Kendujhar Sadar Block

**Kedarnath1982**  
AO  
Kendujhar Sadar Block

**Joytirmayee Naik**  
Chairperson PS  
Kendujhar Sadar Block