

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance & Improvement Of Road From Naraj Rd  
Road To Hanuman Mandir

Estimated Cost - Rs. 107168.27949854

Name of Executant - DEBASMITA LENKA, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - Buddhadev Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

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

**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	-	Road Area	1	6	4.15	0.1		2.49			?	
ii	1st & final	-	Road area	1	10	3.6	0.1		3.6				

6.09 (6.09 Cubic Meter)

**Amount (6.09 X 5830.42173386)**

**Rs. 35507.268359207**

**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	-	Wearing coat	1	4	6.35	0.065		1.651			?	
ii	1st & final	-	Wearing Coat	1	6	4.15	0.075		1.8675			?	
iii	1st & final	-	Wearing coat	1	10	3.6	0.075		2.7			?	
iv	1st & final	-	Wearing Coat	1	10	3.5	0.075		2.625			?	
v	1st & final	-	Wearing Coat	1	2	3.4	0.065		0.442			?	

9.2855 (9.2855 Cubic Meter)

**Amount (9.2855 X 7309.05425582)**

**Rs. 67868.223292417**

**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
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i	1st & final	-	Road Side	2	6		0.075		0.9			?	
ii	1st & final	-	Road side	2	10		0.075		1.5				
iii	1st & final	-	Road Side	2	10		0.075		1.5				
iv	1st & final	-	Road Side	2	2		0.065		0.26				
									4.16 (4.16 Square Meter)				
<b>Amount (4.16 X 216.23489289764)</b>									<b>Rs. 899.53715445418</b>				
<b>Total Estimate Amount</b>									<b>Rs. 104275.02880608</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 800				
6) Any Other Lumpsum @									Rs. 1050				
7) Contingency @									Rs. 1042.7502880608				
<b>Total Addition</b>									<b>Rs. 2892.7502880608</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1071.6777909414				
8) Royalty @									Rs. 2094.994125				
9) Additional Royalty @									Rs. 2627.61975				
10) EMF @									Rs. 104.74970625				
11) DMF @									Rs. 209.4994125				
12) Empty Gunny Bag @									Rs. 347.16				
13) Labour Cess @									Rs. 1071.6777909414				
16) Any Other Lumpsum Bill @									Rs. 2500				
<b>Total Deduction</b>									<b>Rs. 10027.378575633</b>				
<b>Grand Total Amount</b>									<b>Rs. 97140.400518506</b>				

**Buddhadev Jena**  
JE  
Baranga Block

**Aditya Narayan Mishra**  
AEE  
Baranga Block

**Swagat Das**  
BDO  
Baranga Block

**LOKANATH NAIK**  
SO  
Baranga Block

**SANJAT KUMAR DASH**  
AO  
Baranga Block

**Sabitri Dolai**  
Chairperson PS  
Baranga Block