

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Indraprasth Munda Sahi to Banko

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

Estimated Cost - Rs. 143787.54013134

Head of Account - All Weather Connectivity

Name of Executant - Bebina Tarai, AE / JE

Name of the J.E - Sudeshna Patra

Bill Name - Work Done Estimate

MB No - 39/2024-25 Page No - 179-181

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

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	-	Road Surface	1	72	18	0.27	0.0283	9.902736			?	

9.902736 (9.902736 Cubic Meter)

Amount (9.902736 X 6033.67457624)

Rs. 59749.886438417

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 specifaicon 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	72	18	0.25	0.0283	9.1692			?	

9.1692 (9.1692 Cubic Meter)

Amount (9.1692 X 7716.93134888)

Rs. 70758.08692415

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	-	Road Surface	1	72	18	0.25	0.0283	9.1692			?	

9.1692 (9.1692 Cubic Meter)

Amount (9.1692 X 927.950832)

Rs. 8508.5667687744

Total Estimate Amount

Rs. 139016.54013134

Addition

5) Display Citizen Board @

Rs. 3332

7) Contingency @

Rs. 1438

Total Addition

Rs. 4770

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2940
9) Additional Royalty @	Rs. 15393
10) EMF @	Rs. 147
11) DMF @	Rs. 294
12) Empty Gunny Bag @	Rs. 418
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2876
Total Deduction	Rs. 24944
Grand Total Amount	Rs. 118842.54013134

Sudeshna Patra
JE
Champua Block

SABYASACHI NAYAK
AEE
Champua Block

KendujharChampuaBDO
BDO
Champua Block

NALINI NAIK
SO
Champua Block

SUKANTA DEHURI
AO
Champua Block

Chairperson PS
Champua Block