

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM RAMESH  
MAHANTA HOUSE TO DAMBURU MAHNATA HOUSE KARANJIAPADA  
RAIKALA GP

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

Estimated Cost - Rs. 143788

Head of Account - All Weather Connectivity

Name of Executant - Ratikanta Lenka, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 328/24-25      Page No - 01-04

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2025

Date of the Completion of the Work - 17-04-2025

### 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	-	CUTOFF	2	84	0.83	0.5		69.72			✓	
									69.72 (1.974247296 Cubic Meter)				
<b>Amount (1.974247296 X 235.56432)</b>									<b>Rs. 465.06222179408</b>				

**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	-	CUTOFF	2	84	0.83	0.33		46.0152			✓	
ii	1st & final	-	Road base	1	84	10.33	0.25		216.93				
									262.9452 (7.44576663936 Cubic Meter)				
<b>Amount (7.44576663936 X 1237.681472)</b>									<b>Rs. 9215.4874143716</b>				

**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	-	CUTOFF	2	84	0.83	0.66		92.0304			✓	
ii	1st & final	-	Road base	1	84	10.33	0.33		286.348			✓	
									378.3784 (10.7144541504 Cubic Meter)				
<b>Amount (10.7144541504 X 6384.23200184)</b>									<b>Rs. 68403.561069231</b>				

**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 base	1	84	12	0.25		252			✓	

252 (7.1358336 Cubic Meter)

**Amount (7.1358336 X 7833.83856608)**

**Rs. 55900.968456809**

**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	4	84		0.58		194.88			✓	
ii	1st & final	-	Road base	2	84		0.25		42				

236.88 (22.00686264 Square Meter)

**Amount (22.00686264 X 215.22489289764)**

**Rs. 4736.4246547071**

**Total Estimate Amount**

**Rs. 138721.50381691**

**Addition**

5) Display Citizen Board @ Rs. 3000

6) Any Other Lumpsum @ Rs. 628.49

7) Contingency @ Rs. 1438

**Total Addition**

**Rs. 5066.49**

**Deduction**

7) Contingency @ Rs. 1438

8) Royalty @ Rs. 2725.0504504742

9) Additional Royalty @ Rs. 4752.7330092211

10) EMF @ Rs. 136.25252252371

11) DMF @ Rs. 272.50504504742

12) Empty Gunny Bag @ Rs. 386.61

13) Labour Cess @ Rs. 1438

16) Any Other Lumpsum Bill @ Rs. 1438

**Total Deduction**

**Rs. 12587.151027266**

**Grand Total Amount**

**Rs. 131200.84278965**

**Ranjan Kumar Swain  
JE  
Kendujhar Sadar Block**

**Sabyasachi Pradhan  
AEE  
Kendujhar Sadar Block**

**Binod Chandra Panda  
BDO  
Kendujhar Sadar Block**

**Purnachandra Barik  
SO  
Kendujhar Sadar Block**

**Kedarnath1982  
AO  
Kendujhar Sadar Block**

**Joytirmayee Naik  
Chairperson PS  
Kendujhar Sadar Block**