

## 1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM  
KHETRAPATNA CANAL TO MAJHIBABU HOUSE AT  
KHETRAPATNA

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

Estimated Cost - Rs. 137024.234375

Head of Account - Maintenance and  
improvement of Road infrastructure

Case Record No - Mayurbhanj/Baripada/13466/2020-21

Name of Executant - SUCHISMITA BEHERA

Name of the A.E.E - SUSMITA BEHERA

Name of the J.E - BHIM CHARAN TUDU

Serial Number of this Bill - 1st

MB No - 32/24-2      Page No - 58-61

Date of the Commencement of the work - 04-01-2025

Date of the Completion of the Work -

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

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil 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	18.1125	Cubic Meter	Rs. 196.3036	Rs. 3555.548955
2) <b>Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - 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.	3.6225	Cubic Meter	Rs. 1201.755772	Rs. 4353.36028407
3) <b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - 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.	2.415	Cubic Meter	Rs. 5857.47850872	Rs. 14145.810598559

4) <b>R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)	9.936	Cubic Meter	Rs. 6247.9017514265	Rs. 62079.151802174
5) <b>R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position</b> - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.	6.16	Quintal	Rs. 7903.0956114	Rs. 48683.068966224
<b>Total</b>				<b>Rs. 132816.94060603</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 2878.85	Rs. 2878.85
2) Contingency @			1%	Rs. 1328.1694060603
<b>Total Addition</b>				<b>Rs. 4207.0194060603</b>
<b><u>Deduction</u></b>				
1) Contingency @			1%	Rs. 1370.2396001209
2) Royalty @			Rs. 1787.7555	Rs. 1787.7555
3) Additional Royalty @			Rs. 9726.9714	Rs. 9726.9714
4) EMF @			Rs. 89.387775	Rs. 89.387775
5) DMF @			Rs. 178.77555	Rs. 178.77555
6) Empty Gunny Bag @			Rs. 323.49	Rs. 323.49
7) Labour Cess @			1%	Rs. 1370.2396001209
<b>Total Deduction</b>				<b>Rs. 14846.859425242</b>
<b>Net Payable</b>				<b>Rs. 122177.10058685</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SUSMITA BEHERA** on page **58-61** of M.B.No **32/24-2**

BHIM CHARAN TUDU, AE / JE  
Baripada Block

SUSMITA BEHERA, AEE  
Baripada Block

Debendra Prasad Bal, BDO  
- Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **122177.10058685** (Rupees **One lakh twenty two thousand one hundred seventy seven rupees one zero zero five eight six eight four five paise only** )

Pay Deduction Rs. **14846.859425242**

1) Contingency	1%	Rs. 1370.2396001209
2) Royalty	Rs. 1787.7555	Rs. 1787.7555
3) Additional Royalty	Rs. 9726.9714	Rs. 9726.9714
4) EMF	Rs. 89.387775	Rs. 89.387775
5) DMF	Rs. 178.77555	Rs. 178.77555
6) Empty Gunny Bag	Rs. 323.49	Rs. 323.49
7) Labour Cess	1%	Rs. 1370.2396001209

Pay Deduction Rs. **14846.859425242**

**Net Payable Rs. 122177.10058685**

Countersigned

Debendra Prasad Bal, BDO  
Baripada Block

Received Rs **122177.10058685** (Rupees **One lakh twenty two thousand one hundred seventy seven rupees one zero zero five eight six eight four five paise only**) . Paid Rs. **122177.10058685** (Rupees **One lakh twenty two thousand one hundred seventy seven rupees one zero zero five eight six eight four five paise only**)

Signature of the  
Reception

Debendra Prasad Bal, BDO  
Baripada Block