

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM GHUTURU  
TALASAH MAIN ROAD TO CHITRASEN MAHANTA HOUSE

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

Estimated Cost - Rs. 186531.984375

Name of Executant - Ranjan Kumar Swain, AE / JE

Head of Account - Maintenance and improvement of  
Road infrastructure

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 376/25-26      Page No - 23-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2025

Date of the Completion of the Work - 14-07-2025

### 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 wall | 2 | 123 | 0.83 | 0.5 |    | 102.09                           |         |           | ✓  |    |
|   |             |                      |             |   |     |      |     |    | 102.09 (2.890862112 Cubic Meter) |         |           |    |    |
| <b>Amount (2.890862112 X 235.56432)</b> |             |                      |             |   |     |      |     |    | <b>Rs. 680.98396762704</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 wall | 2 | 123 | 0.83  | 0.33 |    | 67.3794                              |         |           | ✓  |    |
| ii   | 1st & final | -                    | Road base   | 1 | 14  | 16.33 | 0.17 |    | 38.8654                              |         |           | ✓  |    |
| iii  | 1st & final | -                    | Road base   | 1 | 63  | 10.33 | 0.2  |    | 130.158                              |         |           |    |    |
| iv   | 1st & final | -                    | Road base   | 1 | 20  | 11.33 | 0.2  |    | 45.32                                |         |           |    |    |
| v  | 1st & final | -                    | Road base   | 1 | 26  | 9.33  | 0.2  |    | 48.516                               |         |           |    |    |
|  |             |                      |             |   |     |       |      |    | 330.2388 (9.35130605184 Cubic Meter) |         |           |    |    |
| <b>Amount (9.35130605184 X 836.004472)</b> |             |                      |             |   |     |       |      |    | <b>Rs. 7817.7336783789</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 wall | 2 | 123 | 0.83  | 0.5  |    | 102.09   |         |           | ✓  |    |
| ii  | 1st & final | -                    | Road base   | 1 | 14  | 16.33 | 0.33 |    | 75.4446  |         |           | ✓  |    |

|     |             |   |           |   |    |       |      |  |          |  |  |  |  |
|-----|-------------|---|-----------|---|----|-------|------|--|----------|--|--|--|--|
| iii | 1st & final | - | Road base | 1 | 63 | 10.33 | 0.33 |  | 214.7607 |  |  |  |  |
| iv  | 1st & final | - | Road base | 1 | 20 | 11.33 | 0.33 |  | 74.778   |  |  |  |  |
| v   | 1st & final | - | Road base | 1 | 26 | 9.33  | 0.33 |  | 80.0514  |  |  |  |  |

547.1247 (15.49282070496 Cubic Meter)

**Amount (15.49282070496 X 5696.72860754)**

**Rs. 88258.394921434**

**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 | 14 | 18 | 0.25 |    | 63       |         |           | ✓  |    |
| ii  | 1st & final | -                    |             | 1 | 63 | 12 | 0.25 |    | 189      |         |           | ✓  |    |
| iii | 1st & final | -                    |             | 1 | 20 | 13 | 0.25 |    | 65       |         |           |    |    |
| iv  | 1st & final | -                    |             | 1 | 26 | 11 | 0.25 |    | 71.5     |         |           |    |    |

388.5 (11.0010768 Cubic Meter)

**Amount (11.0010768 X 7185.40199198)**

**Rs. 79047.159152645**

**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 wall | 4 | 123 |   | 0.41 |    | 201.72   |         |           | ✓  |    |
| ii  | 1st & final | -                    | Road base   | 2 | 123 |   | 0.25 |    | 61.5     |         |           | ✓  |    |

263.22 (24.45392766 Square Meter)

**Amount (24.45392766 X 215.22489289764)**

**Rs. 5263.0939615501**

**Total Estimate Amount**

**Rs. 181067.36568163**

**Addition**

|                            |                    |
|----------------------------|--------------------|
| 5) Display Citizen Board @ | Rs. 3000           |
| 6) Any Other Lumpsum @     | Rs. 597.64         |
| 7) Contingency @           | Rs. 1865           |
| <b>Total Addition</b>      | <b>Rs. 5462.64</b> |

**Deduction**

|                              |                            |
|------------------------------|----------------------------|
| 7) Contingency @             | Rs. 1865                   |
| 8) Royalty @                 | Rs. 3981.4720688367        |
| 9) Additional Royalty @      | Rs. 7030.2546196116        |
| 10) EMF @                    | Rs. 199.07360344184        |
| 11) DMF @                    | Rs. 398.14720688367        |
| 12) Empty Gunny Bag @        | Rs. 564.135                |
| 13) Labour Cess @            | Rs. 1865                   |
| 16) Any Other Lumpsum Bill @ | Rs. 3730                   |
| <b>Total Deduction</b>       | <b>Rs. 19633.082498774</b> |

**Grand Total Amount**

**Rs. 166896.92318286**

**Kandarpa Palei  
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**