

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM KAMALPUR VILLAGE TO SARUKUDAR AT KAMALPUR

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

Estimated Cost - Rs. 999999.92476061

Head of Account - Chief Minister Special Assistance (CM-SA)

Name of Executant - Kartikeswar Naik, AE / JE

Name of the J.E - DURGA MAHALI

Bill Name - Work Done Estimate

MB No - 14/25-26 Page No - 13-16

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

Date of the Completion of the Work -

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	-	Cutup Wall	2	161	0.2	0.15		9.66			?	
									9.66 (9.66 Cubic Meter)				
Amount (9.66 X 240.77592)									Rs. 2325.8953872				

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	1	161	3.65	0.1		58.765			?	
									58.765 (58.765 Cubic Meter)				
Amount (58.765 X 1777.865832)									Rs. 104476.28561748				

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	-	Cutup wall	1	161	0.2	0.15		4.83			?	
ii	1st & final	-	Road	1	161	3.65	0.1		58.765			?	
									63.595 (63.595 Cubic Meter)				
Amount (63.595 X 6855.84098774)									Rs. 435997.20761533				

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	1	161	3.65	0.088		51.7132			?	

51.7132 (51.7132 Cubic Meter)

Amount (51.7132 X 8284.29081938)

Rs. 428407.18800076

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	-	Road	2	161	1	0.2		64.4			?	

64.4 (64.4 Square Meter)

Amount (64.4 X 216.23489289764)

Rs. 13925.527102608

Total Estimate Amount

Rs. 985132.10372338

Addition

5) Display Citizen Board @	Rs. 5016.5
7) Contingency @	Rs. 9851.3210372338
Total Addition	Rs. 14867.821037234

Deduction

7) Contingency @	Rs. 9999.9992476061
8) Royalty @	Rs. 17926.7543
9) Additional Royalty @	Rs. 16619.01892
10) EMF @	Rs. 896.337715
11) DMF @	Rs. 1792.67543
12) Empty Gunny Bag @	Rs. 2473.515
13) Labour Cess @	Rs. 9999.9992476061
16) Any Other Lumpsum Bill @	Rs. 19999.998495212
Total Deduction	Rs. 79708.298355425

Grand Total Amount

Rs. 920291.62640518

**DURGA MAHALI
JE
Joda Block**

**AJAYA KUMAR SAHOO
AEE
Joda Block**

**KendujharJodaBDO
BDO
Joda Block**

**HARA KUMAR NAIK
SO
Joda Block**

**RASHMI RANJAN DAS
AO
Joda Block**

**KABINDRA NAIK
Chairperson PS
Joda Block**