

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT NAMIRA SUDAM
BARIK SHOP TO KAIBALYA HOUSE

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

Estimated Cost - Rs. 599999.30205078

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 - 18-23

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	77	0.66	0.66		67.0824			?	
									67.0824 (1.89955890432 Cubic Meter)				
Amount (1.89955890432 X 240.77592)									Rs. 457.36804278184				

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	77	12	0.33		304.92			?	
									304.92 (8.634358656 Cubic Meter)				
Amount (8.634358656 X 1777.865832)									Rs. 15350.731235736				

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	2	77	0.66	0.66		67.0824			?	
ii	1st & final	-	Road	1	77	12	0.33		304.92			?	
									372.0024 (10.53391756032 Cubic Meter)				
Amount (10.53391756032 X 6855.84098774)									Rs. 72218.863771516				

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	-	Repairing Road	1	346	12	0.33		1370.16			?	
ii	1st & final	-	New Road	1	77	12	0.33		304.92			?	
iii	1st & final	-	Add Depression 20% on Repairing	1	1	1	274.03		274.03			?	

1949.11 (55.192558048 Cubic Meter)

Amount (55.192558048 X 8618.80281938)

Rs. 475693.7749129

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	346	0.33			228.36			?	
ii	1st & final	-	New Road	2	77	0.66			101.64			?	

330 (30.65799 Square Meter)

Amount (30.65799 X 216.23489289764)

Rs. 6629.3271841069

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 - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	10-11-2025	10mm Dia	48	3.61	1	1	0.62	107.4336			?	
ii	1st & final	10-11-2025	10mm Dia	24	7.32	1	1	0.62	108.9216			?	

216.3552 (2.163552 Quintal)

Amount (2.163552 X 9267.2761797)

Rs. 20050.233913142

Total Estimate Amount

Rs. 590400.29906018

Addition

5) Display Citizen Board @	Rs. 3695
7) Contingency @	Rs. 5904.0029906018
Total Addition	Rs. 9599.0029906018

Deduction

7) Contingency @	Rs. 5999.9930205078
8) Royalty @	Rs. 9120.6173603733
9) Additional Royalty @	Rs. 8994.437188625
10) EMF @	Rs. 456.03086801867
11) DMF @	Rs. 912.06173603733
12) Empty Gunny Bag @	Rs. 1601.67
13) Labour Cess @	Rs. 5999.9930205078
16) Any Other Lumpsum Bill @	Rs. 11999.986041016

Total Deduction	Rs. 45084.789235086
Grand Total Amount	Rs. 554914.5128157

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