

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CD & Guardwall from Banko to Jerei Sahi at Banko

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

Estimated Cost - Rs. 599999.99720168

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

Name of Executant - Bebina Tarai, AE / JE

Name of the J.E - Sudeshna Patra

Bill Name - Work Done Estimate

MB No - 27/25-26 Page No - 117-123

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 | - | Base | 1 | 20 | 1.5 | 0.5 | 0.0283 | 0.4245 | | | ? | |
| ii | 1st & final | - | G. Wall fnd | 1 | 180 | 3 | 1 | 0.0283 | 15.282 | | | ? | |
| iii | 1st & final | - | G.wall S/S | 1 | 180 | 2 | 3.5 | 0.0283 | 35.658 | | | ? | |
| iv | 1st & final | - | Abutment | 2 | 20 | 4 | 1.5 | 0.0283 | 6.792 | | | ? | |
| v | 1st & final | - | Abutment S/S | 2 | 20 | 2.25 | 5.5 | 0.0283 | 14.0085 | | | ? | |
| vi | 1st & final | - | Wing (L.H.S.) | 2 | 7 | 2 | 0.5 | 0.0283 | 0.3962 | | | ? | |
| vii | 1st & final | - | S/S | 2 | 7 | 1.75 | 2.5 | 0.0283 | 1.733375 | | | ? | |
| viii | 1st & final | - | Wing (R.H.S) | 1 | 13 | 2 | 0.5 | 0.0283 | 0.3679 | | | ? | |
| ix | 1st & final | - | S/S | 1 | 13 | 1.75 | 3 | 0.0283 | 1.931475 | | | ? | |
| x | 1st & final | - | Do | 1 | 13 | 2 | 0.5 | 0.0283 | 0.3679 | | | ? | |
| xi | 1st & final | - | S/S | 1 | 13 | 1.75 | 3 | 0.0283 | 1.931475 | | | ? | |
| xii | 1st & final | - | Vent | 1 | 20 | 1.5 | 0.5 | 0.0283 | 0.4245 | | | ? | |
| xiii | 1st & final | - | cuttoff two side | 2 | 1.5 | 1 | 0.66 | 0.0283 | 0.056034 | | | ? | |

79.373859 (79.373859 Cubic Meter)

Amount (79.373859 X 6033.67457624)

Rs. 478916.03506636

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|-----|------|--------|----------|---------|-----------|----|----|
| i | 1st & final | - | Slab | 1 | 20 | 4.5 | 0.66 | 0.0283 | 1.68102 | | | ? | |
| ii | 1st & final | - | pier cap | 2 | 20 | 1.5 | 0.41 | 0.0283 | 0.69618 | | | ? | |

2.3772 (2.3772 Cubic Meter)

Amount (2.3772 X 6439.2935521848)

Rs. 15307.488632254

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 | 26-12-2025 | MS Rod | 1 | 2.41 | | | | 2.41 | | | ? | |

2.41 (2.41 Quintal)

Amount (2.41 X 9248.3621622)

Rs. 22288.552810902

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 | - | G.Wall | 2 | 180 | | 4.5 | 0.0929 | 150.498 | | | ? | |
| ii | 1st & final | - | Abutment | 4 | 20 | | 5.41 | 0.0929 | 40.20712 | | | ? | |
| iii | 1st & final | - | Wing | 4 | 7 | | 3 | 0.0929 | 7.8036 | | | ? | |
| iv | 1st & final | - | do | 2 | 17 | | 3.46 | 0.0929 | 10.928756 | | | ? | |
| v | 1st & final | - | do | 2 | 13 | | 3.5 | 0.0929 | 8.4539 | | | ? | |
| vi | 1st & final | - | Slab | 1 | 20 | | 1.5 | 0.0929 | 2.787 | | | ? | |

220.678376 (220.678376 Square Meter)

Amount (220.678376 X 216.23489289764)

Rs. 47718.364999185

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 | - | Guard wall | 1 | 180 | 3 | 3 | 0.0283 | 45.846 | | | ? | |

| | | | | | | | | | | | | | |
|------|-------------|---|---------------------|---|-----|-----|---|--------|--------|--|--|--|---|
| ii | 1st & final | - | preparation of wall | 1 | 20 | 4 | 1 | 0.0283 | 2.264 | | | | ? |
| iii | 1st & final | - | Abutment | 2 | 20 | 4 | 4 | 0.0283 | 18.112 | | | | |
| iv | 1st & final | - | Wing | 2 | 7 | 2 | 2 | 0.0283 | 1.5848 | | | | |
| v | 1st & final | - | do | 1 | 13 | 2 | 2 | 0.0283 | 1.4716 | | | | |
| vi | 1st & final | - | do | 1 | 13 | 2 | 2 | 0.0283 | 1.4716 | | | | |
| vii | 1st & final | - | vent | 1 | 20 | 1.5 | 1 | 0.0283 | 0.849 | | | | |
| viii | 1st & final | - | cutoff two side | 2 | 1.5 | 1 | 1 | 0.0283 | 0.0849 | | | | |

71.6839 (71.6839 Cubic Meter)

Amount (71.6839 X 240.77592)

Rs. 17259.756971688

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 | - | Guard wall | | 180 | 3 | 0.33 | 0.0283 | 5.04306 | | | ? | |
| ii | 1st & final | - | Preparation of base | 1 | 20 | 4 | 0.4 | 0.0283 | 0.9056 | | | ? | |
| iii | 1st & final | - | Abutment | 2 | 20 | 4 | 0.33 | 0.0283 | 1.49424 | | | | |
| iv | 1st & final | - | wing | 2 | 7 | 2 | 0.3 | 0.0283 | 0.23772 | | | | |
| v | 1st & final | - | do | 1 | 13 | 2 | 0.3 | 0.0283 | 0.22074 | | | | |
| vi | 1st & final | - | do | 1 | 13 | 2 | 0.3 | 0.0283 | 0.22074 | | | | |
| vii | 1st & final | - | Vent | 1 | 20 | 1.5 | 0.33 | 0.0283 | 0.28017 | | | | |
| viii | 1st & final | - | Cutoff | 2 | 1.5 | 1 | 0.16 | 0.0283 | 0.013584 | | | | |

8.415854 (8.415854 Cubic Meter)

Amount (8.415854 X 927.950832)

Rs. 7809.4987212905

Total Estimate Amount

Rs. 589299.69720168

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 4699 |
| 7) Contingency @ | Rs. 6000 |
| Total Addition | Rs. 10699 |

Deduction

| | |
|-------------------------|-----------|
| 7) Contingency @ | Rs. 6000 |
| 8) Royalty @ | Rs. 11849 |
| 9) Additional Royalty @ | Rs. 60533 |
| 10) EMF @ | Rs. 592 |
| 11) DMF @ | Rs. 1185 |
| 12) Empty Gunny Bag @ | Rs. 1503 |

| | |
|------------------------------|----------------------------|
| 13) Labour Cess @ | Rs. 6000 |
| 16) Any Other Lumpsum Bill @ | Rs. 12000 |
| Total Deduction | Rs. 99662 |
| Grand Total Amount | Rs. 500336.69720168 |

Sudeshna Patra
JE
Champua Block

SABYASACHI NAYAK
AEE
Champua Block

KendujharChampuaBDO
BDO
Champua Block

NALINI NAIK
SO
Champua Block

SUKANTA DEHURI
AO
Champua Block

Chairperson PS
Champua Block