

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Shiva Mandir to Kumbara Sahi at Rajja

Estimated Cost - Rs. 499999.16976135

Name of Executant - Sudarsan Hansdah , AE / JE

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

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

Name of the J.E - Sudeshna Patra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

MB No - 27/2025-24

Page No - 112-115

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	2	324	0.75	0.66	0.0283	9.077508			?	
									9.077508 (9.077508 Cubic Meter)				
Amount (9.077508 X 240.77592)									Rs. 2185.6453400074				

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	2	324	0.75	0.16	0.0283	2.200608			?	
ii	1st & final	-	Road Surface	1	324	10.5	0.25	0.0283	24.06915			?	
									26.269758 (26.269758 Cubic Meter)				
Amount (26.269758 X 730.697832)									Rs. 19195.255217765				

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	-	Cutt off	2	324	0.75	0.5	0.0283	6.8769			?	
ii	1st & final	-	Road Surface	1	324	12	0.33	0.0283	36.310032			?	
									43.186932 (43.186932 Cubic Meter)				
Amount (43.186932 X 5875.87217624)									Rs. 253760.89211597				

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 Surface	1	324	12	0.25	0.0283	27.5076			?	
									27.5076 (27.5076 Cubic Meter)				
Amount (27.5076 X 7568.99159888)									Rs. 208204.79330535				

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	-	Cutt off	2	324		0.5	0.0929	30.0996			?	
									30.0996 (30.0996 Square Meter)				
Amount (30.0996 X 216.23489289764)									Rs. 6508.5837822618				
Total Estimate Amount									Rs. 489855.16976135				

Addition

5) Display Citizen Board @	Rs. 3130
6) Any Other Lumpsum @	Rs. 2014
7) Contingency @	Rs. 5000
Total Addition	Rs. 10144

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10686
9) Additional Royalty @	Rs. 55572
10) EMF @	Rs. 534
11) DMF @	Rs. 1069
12) Empty Gunny Bag @	Rs. 1483
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000
Total Deduction	Rs. 89344

Grand Total Amount	Rs. 410655.16976135
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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