

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction Of Kalyan Mandap

Estimated Cost - Rs. 499999.55450837

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of Executant - Pradeep Kumar Senapati, AE / JE

Name of the J.E - Pradeep Kumar Senapati

Bill Name - Work Done Estimate

MB No - 48 Page No - 136-141

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	HALL	1	15.25	9.15	0.1	1	13.95375				
ii	1st & final	-	ROOM	2	3.65	3	0.1	1	2.19			?	
iii	1st & final	-	CORRIDOR	2	1.25	1.35	0.1	1	0.3375			?	
iv	1st & final	-	VER AND STAIR	1	9.15	3.3	0.1	1	3.0195			?	
v	1st & final	-	TOILET	2	2.2	1.2	0.1	1	0.528			?	

20.02875 (20.02875 Cubic Meter)

Amount (20.02875 X 6090.15944436)

Rs. 121978.28097123

Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	HALL	2	15.25	1	4.25	1	129.625			?	
ii	1st & final	-	HALL	2	9.15	1	4.25	1	77.775			?	
iii	1st & final	-	DOOR	4	1.2	0.5	2.45	1	5.88		?	?	
iv	1st & final	-	DOOR	1	0.75	0.5	1.8	1	0.675		?	?	
v	1st & final	-	DOOR	2	1.05	0.5		1	1.05		?	?	
vi	1st & final	-	WINDOW	4	1.05	0.5	1.7	1	3.57		?	?	
vii	1st & final	-	WINDOW	6	1.8	0.5	1.7	1	9.18		?	?	

									187.045 (187.045 Square Meter)				
Amount (187.045 X 175.0708514872)									Rs. 32746.127416423				
Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	L/W	2	23.45	1	4.25	1	199.325			?	
ii	1st & final	-	S/W	2	9.65	1	4.5	1	86.85			?	
iii	1st & final	-	DOOR	4	1.2	0.5	2.45	1	5.88		?	?	
iv	1st & final	-	WINDOW	4	1.05	0.5	1.7	1	3.57		?	?	
v	1st & final	-	WINDOW	6	1.8	0.5	1.7	1	9.18		?	?	
vi	1st & final	-	PLINTH	2	23.45	1	1	1	46.9			?	
vii	1st & final	-	PLINTH	2	9.65	1	1	1	19.3			?	
									333.745 (333.745 Square Meter)				
Amount (333.745 X 250.366517612)									Rs. 83558.573420417				
miscellaneous(ARM105) : Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge. - Labour for fitting and fixing of M.S. window grills including cost of screws complete. (Iron works) and as directed by Engineer-in-Charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	DOOR	4	1.2	2.45	1	1	11.76			?	
ii	1st & final	-	DOOR	2	1.05	2.45	1	1	5.145			?	
iii	1st & final	-	WINDOW	4	1.05	1.7	1	1	7.14			?	
iv	1st & final	-	WINDOW	6	1.8	1.7	1	1	18.36			?	
v	1st & final	-	W.GRILL	4					4			?	
vi	1st & final	-	W.GRILL	6					6			?	
									52.405 (52.405 Square Meter)				
Amount (52.405 X 16.22)									Rs. 850.0091				
Total Estimate Amount									Rs. 239132.99090807				
<u>Addition</u>													
3) Provision for EI Work @									Rs. 23004				
5) Display Citizen Board @									Rs. 1797.5				
6) Any Other Lumpsum @									Rs. 231065				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 260866.5				
<u>Deduction</u>													

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 3144.528975
9) Additional Royalty @	Rs. 10584.238425
10) EMF @	Rs. 157.22644875
11) DMF @	Rs. 314.4528975
12) Empty Gunny Bag @	Rs. 532.575
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 29733.02174625
Grand Total Amount	Rs. 470266.46916182

Pradeep Kumar Senapati
JE
Nischinta Koili Block

Nalinikanta Mohapatra
AEE
Nischinta Koili Block

Dibyendu Kumar Das
BDO
Nischinta Koili Block

Dibyalochan Swain
SO
Nischinta Koili Block

Soumyanandan Pattanayak
AO
Nischinta Koili Block

Rosy Sethi
Chairperson PS
Nischinta Koili Block