

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Upendra Behera house to Nadia Nala at Village Poipal

Estimated Cost - Rs. 299999.99243649

Name of Executant - Kartik Chandra Mallik, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Kartik Chandra Mallik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

MB No - 25/2025-26

Page No - 01-05

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	-	Cut off	2	179	0.83	0.83		246.6262			?	

246.6262 (6.98366478016 Cubic Meter)

Amount (6.98366478016 X 240.77592)

Rs. 1681.4983124146

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	-	Base	1	179	12	0.33		708.84			?	

708.84 (20.072080512 Cubic Meter)

Amount (20.072080512 X 777.450732)

Rs. 15605.053686817

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	-	Cut off	2	179	0.66	0.66		155.9448			?	
ii	1st & final	-	Bed	1	179	10.33	0.33		610.1931			?	

766.1379 (21.69457368672 Cubic Meter)

Amount (21.69457368672 X 5619.02198908)

Rs. 121902.2865894

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	-	Wearing coat	1	179	12	0.33		708.84			?	
									708.84 (20.072080512 Cubic Meter)				
Amount (20.072080512 X 7052.29176696)									Rs. 141554.16814054				

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	-	cut off	2	179	0.66	2		472.56			?	
ii	1st & final	-	w coat	2	179	0.33			118.14				
									590.7 (54.8778021 Square Meter)				
Amount (54.8778021 X 216.23489289764)									Rs. 11866.495659551				
Total Estimate Amount									Rs. 292609.50238872				

Addition

5) Display Citizen Board @	Rs. 1538.3
6) Any Other Lumpsum @	Rs. 2926.0950238872
7) Contingency @	Rs. 2926.0950238872
Total Addition	Rs. 7390.4900477744

Deduction

7) Contingency @	Rs. 2999.9999243649
8) Royalty @	Rs. 6439.0431399276
9) Additional Royalty @	Rs. 18196.549323375
10) EMF @	Rs. 321.95215699638
11) DMF @	Rs. 643.90431399276
12) Empty Gunny Bag @	Rs. 907.35
13) Labour Cess @	Rs. 2999.9999243649
Total Deduction	Rs. 32508.798783022
Grand Total Amount	Rs. 267491.19365347

Kartik Chandra Mallik
JE
Kaniha Block

CHINMAYAE KUMAR MISHRA
AEE
Kaniha Block

TRIBIKRAM KUMURA
BDO
Kaniha Block

Amiya Kumar Tripathy
SO
Kaniha Block

SUSHANTA KUMAR NANDA
AO
Kaniha Block

Ramakhrishna Pradhan
Chairperson PS
Kaniha Block