

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of CC road from Samal Sahi Rajia Samal House To Dalima Samal House Cc Road Near Mangala Temple, Barapada

Estimated Cost - Rs. 149999.64484531

Name of Executant - Lilina Nayak, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Lilina Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-08-2025

Date of the Completion of the Work -

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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	-	Road cut off wall	2	10.668	0.252	0.1524		0.8194048128			?	
ii	1st & final	-	cut of wall	2	10.058	0.252	0.1524		0.7725509568			?	
iii	1st & final	-	cut of wall	2	6.096	0.252	0.1524		0.4682313216			?	
									2.0601870912 (2.0601870912 Cubic Meter)				
Amount (2.0601870912 X 240.77592)									Rs. 496.0434422558				

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 cut off wall	2	10.668	0.228	0.048		0.233501184			?	
ii	1st & final	-	cut off wall	2	10.058	0.228	0.048		0.220149504			?	
iii	1st & final	-	cut off wall	2	6.096	0.228	0.048		0.133429248			?	
iv	1st & final	-	Road	1	10.668	3.2	0.048		1.6386048			?	
v	1st & final	-	Road	1	10.058	3.2	0.048		1.5449088			?	
vi	1st & final	-	Road	1	6.096	3.2	0.048		0.9363456			?	
									4.706939136 (4.706939136 Cubic Meter)				
Amount (4.706939136 X 1086.157232)									Rs. 5112.4759831502				

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	-	Road cut off wall	2	10.668	0.228	0.152		0.739420416				
ii	1st & final	-	cut off wall	2	10.058	0.228	0.152		0.697140096			?	
iii	1st & final	-	cut off wall	2	6.096	0.228	0.152		0.422525952			?	
iv	1st & final	-	Road	1	10.668	3.657	0.1		3.9012876			?	
v	1st & final	-	Road	1	10.058	3.657	0.1		3.6782106			?	
vi	1st & final	-	Road	1	6.096	3.657	0.1		2.2293072			?	

11.667891864 (11.667891864 Cubic Meter)

Amount (11.667891864 X 6214.82012856)

Rs. 72513.849214249

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	10.668		0.176		3.755136			?	
ii	1st & final	-	Road	2	10.058		0.176		3.540416			?	
iii	1st & final	-	Road	2	6.096		0.176		2.145792			?	

9.441344 (9.441344 Square Meter)

Amount (9.441344 X 216.39264180804)

Rs. 2043.0373703785

Concrete (AR0307a) : Third floor - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	1	10.668	3.657	0.076		2.964978576			?	
ii	1st & final	-	Road	1	10.058	3.657	0.076		2.795440056			?	
iii	1st & final	-	Road	1	6.096	3.657	0.076		1.694273472			?	

7.454692104 (7.454692104 Cubic Meter)

Amount (7.454692104 X 8784.36532612)

Rs. 65484.738835278

Total Estimate Amount

Rs. 145650.14484531

Addition

5) Display Citizen Board @ Rs. 2849.5

7) Contingency @ Rs. 1500

Total Addition

Rs. 4349.5

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2806.5267345084
9) Additional Royalty @	Rs. 7880.3019445462
10) EMF @	Rs. 140.32633672542
11) DMF @	Rs. 280.65267345084
12) Empty Gunny Bag @	Rs. 406.335
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 17514.142689231
Grand Total Amount	Rs. 132485.50215608

Lilina Nayak
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