

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of CC road from Fhokal Gp Office To
Smasan Road

Estimated Cost - Rs. 124996.81598426

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 - 09-10-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	15.24		0.076		2.31648			?	
ii	1st & final	-	Road	2	15.24		0.076		2.31648			?	
iii	1st & final	-	Road	2	10.36		0.076		1.57472			?	
iv	1st & final	-	Road	2	9.75		0.076		1.482			?	
v	1st & final	-	road	2	3		0.076		0.456				

8.14568 (8.14568 Square Meter)

Amount (8.14568 X 216.39264180804)

Rs. 1762.6652145229

Concrete (AR0307) : First floor - 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	1	15.24	2.43	0.076		2.8145232				
ii	1st & final	-	Road	1	15.24	2.43	0.076		2.8145232			?	
iii	1st & final	-	Road	1	10.36	2.43	0.076		1.9132848			?	
iv	1st & final	-	Road	1	9.75	2.43	0.076		1.80063			?	
v	1st & final	-	Road	1	3	2.43	0.076		0.55404			?	

9.8970012 (9.8970012 Cubic Meter)

Amount (9.8970012 X 8114.75841472)

Rs. 80311.773768194

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	-	pot hole	1	15.24	1.21	0.1		1.84404			?	
ii	1st & final	-	Pot hole	1	15.24	1.82	0.1		2.77368			?	
iii	1st & final	-	pot hole	1	11.58	1.52	0.1		1.76016			?	
									6.37788 (6.37788 Cubic Meter)				
Amount (6.37788 X 6214.82012856)										Rs. 39637.37700154			
Total Estimate Amount										Rs. 121711.81598426			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2035			
7) Contingency @										Rs. 1250			
Total Addition										Rs. 3285			
<u>Deduction</u>													
7) Contingency @										Rs. 1250			
8) Royalty @										Rs. 2216.9347173			
9) Additional Royalty @										Rs. 4381.26420402			
10) EMF @										Rs. 110.846735865			
11) DMF @										Rs. 221.69347173			
12) Empty Gunny Bag @										Rs. 370.83			
13) Labour Cess @										Rs. 1250			
16) Any Other Lumpsum Bill @										Rs. 2500			
Total Deduction										Rs. 12301.569128915			
Grand Total Amount										Rs. 112695.24685534			

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