

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP. OF ROAD WITH CC /GR-II METALLING FROM
GHODAMARA CHHAKA TO TARINI CHHAKA AT AURANGABAD

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

Estimated Cost - Rs. 293939.99377805

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SIPRA SAHOO, AE / JE

Name of the J.E - SRADHANJALI MOHANTY

Bill Name - Work Done Estimate

MB No - 1646 Page No - 81-85

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

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	-	Road	1	15	4.72	0.1		7.08			?	
ii	1st & final	-		1	12	4.26	0.1		5.112				
iii	1st & final	-		1	15	3.8	0.1		5.7				
iv	1st & final	-		1	15.85	3.65	0.1		5.78525				

23.67725 (23.67725 Cubic Meter)

Amount (23.67725 X 5844.48586266)

Rs. 138381.35289167

Concrete (AR0307) : Second 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 specification 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	4.72	0.074		5.2392				
ii	1st & final	-		1	12	4.26	0.076		3.88512			?	
iii	1st & final	-		1	15	3.8	0.075		4.275				
iv	1st & final	-		1	15.85	3.65	0.074		4.281085				

17.680405 (17.680405 Cubic Meter)

Amount (17.680405 X 8173.91640742)

Rs. 144518.15251933

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	57.85		0.175		20.2475			?	
									20.2475 (20.2475 Square Meter)				
Amount (20.2475 X 216.23489289764)										Rs. 4378.215993945			
Total Estimate Amount										Rs. 287277.72140494			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1500			
6) Any Other Lumpsum @										Rs. 2990			
7) Contingency @										Rs. 1469			
Total Addition										Rs. 5959			
<u>Deduction</u>													
7) Contingency @										Rs. 1469			
8) Royalty @										Rs. 5700			
9) Additional Royalty @										Rs. 18309			
10) EMF @										Rs. 285			
11) DMF @										Rs. 570			
12) Empty Gunny Bag @										Rs. 884			
13) Labour Cess @										Rs. 2939			
16) Any Other Lumpsum Bill @										Rs. 2939			
Total Deduction										Rs. 33095			
Grand Total Amount										Rs. 260141.72140494			

SRADHANJALI MOHANTY
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block