

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR & MAINTENANCE OF ROAD FROM ADB MAIN ROAD TO SINGHSAHI AT VILLAGE BHOGRAI

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

Estimated Cost - Rs. 143787.64563396

Head of Account - All Weather Connectivity

Name of Executant - SARADA PRASANNA MOHANTY, AE / JE

Name of the J.E - SARADA PRASANNA MOHANTY

Bill Name - Work Done Estimate

MB No - 54/25-26 Page No - 71-76

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

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 Bed Cutting	1	30	13	0.33		128.7			?	
ii	1st & final	-	Road Bed Cutting	1	71	8	0.33		187.44			?	

316.14 (8.952073152 Cubic Meter)

Amount (8.952073152 X 240.77592) Rs. 2155.4436490801

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 Bed Filling	1	30	13	0.33		128.7			?	
ii	1st & final	-	Road Bed Filling	1	71	8	0.33		187.44			?	

316.14 (8.952073152 Cubic Meter)

Amount (8.952073152 X 1216.164432) Rs. 10887.192960125

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 fdn.	1	30	13	0.33		128.7			?	
ii	1st & final	-	Road fdn.	1	71	8	0.33		187.44			?	

316.14 (8.952073152 Cubic Meter)

Amount (8.952073152 X 7096.2342147) Rs. 63526.00779372

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 of road top	1	30	13	0.27		105.3			?	
ii	1st & final	-	Wearing coat of road top	1	71	8	0.27		153.36			?	
									258.66 (7.324423488 Cubic Meter)				
Amount (7.324423488 X 8468.7036409)									Rs. 62028.371860319				

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 Side	2	101		0.67		135.34			?	
									135.34 (12.57349202 Square Meter)				
Amount (12.57349202 X 216.23489289764)									Rs. 2718.827700294				
Total Estimate Amount									Rs. 141315.84396354				

Addition

5) Display Citizen Board @	Rs. 766
6) Any Other Lumpsum @	Rs. 986
7) Contingency @	Rs. 719
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 2471

Deduction

7) Contingency @	Rs. 719
8) Royalty @	Rs. 2553
9) Additional Royalty @	Rs. 9387
10) EMF @	Rs. 128
11) DMF @	Rs. 255
12) Empty Gunny Bag @	Rs. 355
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 14835

Grand Total Amount Rs. 128951.84396354

SARADA PRASANNA MOHANTY
JE
Bhograi Block

PRAMOD KUMAR BEHERA
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block