

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Gouda sahi road

Estimated Cost - Rs. 70060.518423931

Head of Account - All Weather Connectivity

Name of Executant - HIMANSHU SEKHAR NAIK, AE / JE

Name of the J.E - TANMAY PATTNAIK

Bill Name - Work Done Estimate

MB No - 1005 Page No - 202-241

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1341e) : Providing, laying, spreading and compacting Grading-III stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-III stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bhg	2	2	1	2	2	16			?	

16 (0.4530688 Cubic Meter)

Amount (0.4530688 X 1786.3623846167)

Rs. 809.34506196343

Road Work (AR1322a) : Laying 6mm thick precast seal coat Type-B (VG-30) bitumen (from Paradip) - Laying 6mm thick precast seal coat Type-B using 0.06 cum of 6.7mm size chips as per sieve analysis and 6.8Kg of viscosity grade (VG-30) bitumen (from Paradip) per 10sqm.including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, tar boiler and all other T&P articles etc. required for the work complete as per specification and 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	-	bbb	1	3	2	1	2	12			?	

12 (1.114836 Square Meter)

Amount (1.114836 X 74.067610983772)

Rs. 82.573239158704

Road Work (AR1344a) : Providing and applying tack coat with bitumen emulsion rapid setting (packed) using emulsion pressure distributor - Providing and applying tack coat with bitumen emulsion rapid setting (packed) (from Bhubaneswar) using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom as per MoRT&H Specifications for Road & Bridge works (Last Revision) including cost conveyance, taxes, cess etc. of all materials and 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	-	gfgf	3	2	2	1	2	24			?	

24 (2.229672 Square Meter)

Amount (2.229672 X 13.427048502857)

Rs. 29.937914089462

Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal - Cement concrete (1:4:8) 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	-	nvcgh	10	2	3	3	2	360			?	

360 (10.194048 Cubic Meter)

Amount (10.194048 X 4958.0454792)

Rs. 50542.553601148

Concrete (AR0317) : First floor - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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. (new work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	nbn	5	2	3	3	4	360			?	

360 (33.44508 Square Meter)

Amount (33.44508 X 382.423789756)

Rs. 12790.194242293

Total Estimate Amount

Rs. 64254.604058652

Addition

2) Provision for PH Work @	Rs. 643
3) Provision for EI Work @	Rs. 1
4) Provision for Contingency @	Rs. 1
5) Display Citizen Board @	Rs. 2
6) Any Other Lumpsum @	Rs. 1
7) Contingency @	Rs. 1
15) Provision for survey investigation and quality control @	Rs. 1
Total Addition	Rs. 650

Deduction

8) Royalty @	Rs. 1542.2594403231
10) EMF @	Rs. 77.112972016155
11) DMF @	Rs. 154.22594403231
12) Empty Gunny Bag @	Rs. 177.525
16) Any Other Lumpsum Bill @	Rs. 1
Total Deduction	Rs. 1952.1233563716

Grand Total Amount

Rs. 62952.48070228

TANMAY PATTNAIK
JE
Raighar Block

SIDDHARTH SHANKAR RANA
AEE
Raighar Block

RITU SINGH
BDO
Raighar Block

JAYANT HALDAR
SO
Raighar Block

BIJAY KUMAR SETHY
AO
Raighar Block

Chairperson PS
Raighar Block