

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road at Biswamitrasahi

Estimated Cost - Rs. 199999.8695873

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SUMANTA BHOI, AE / JE

Name of the J.E - SUMANTA BHOI

Bill Name - Work Done Estimate

MB No - 04/24-25 Page No - 45-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

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 Cutoffs	2	128	0.83	0.75		159.36			?	

159.36 (4.512565248 Cubic Meter)

Amount (4.512565248 X 240.77592)

Rs. 1086.5170491472

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 Cutoffs	2	128	0.83	0.17		36.1216			?	
ii	1st & final	-	Road	1	128	11.45	0.17		249.152				

285.2736 (8.07803547648 Cubic Meter)

Amount (8.07803547648 X 645.049832)

Rs. 5210.7354269935

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 Cutoffs	2	128	0.83	1		212.48			?	
ii	1st & final	-	Road	1	128	11.45	0.33		483.648				

696.128 (19.7121173504 Cubic Meter)

Amount (19.7121173504 X 5249.02519044)

Rs. 103469.40052916

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	113	13.11	0.25		370.3575				
ii	1st & final	-	Road	1	15	13.11	0.29		57.0285			?	
									427.386 (12.1022038848 Cubic Meter)				
Amount (12.1022038848 X 6919.6496566653)									Rs. 83743.01095635				
Total Estimate Amount									Rs. 193509.66396165				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4554				
7) Contingency @									Rs. 1935				
Total Addition									Rs. 6489				
<u>Deduction</u>													
7) Contingency @									Rs. 1935				
8) Royalty @									Rs. 4681				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 234				
11) DMF @									Rs. 468				
12) Empty Gunny Bag @									Rs. 694				
13) Labour Cess @									Rs. 2000				
Total Deduction									Rs. 10012				
Grand Total Amount									Rs. 189986.66396165				

SUMANTA BHOI
JE
Phiringia Block

Jaya Prakash Jena
AEE
Phiringia Block

Anup Avishek Behera
BDO
Phiringia Block

UMESH CHANDRA MALLIK
SO
Phiringia Block

SADANANDA KANHAR
AO
Phiringia Block

NAMITA KANHAR
Chairperson PS
Phiringia Block