

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Angara gaon sadaka

Estimated Cost - Rs. 293348.20216549

Head of Account - All Weather Connectivity

Name of Executant - HIMANSHU SEKHAR NAIK, AE / JE

Name of the J.E - SUKANTA MEHER

Bill Name - Work Done Estimate

MB No - 123 Page No - 125-148

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-04-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1341d) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust 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	-	ROAD	1	2	2	1	2	8			?	

8 (0.2265344 Cubic Meter)

Amount (0.2265344 X 1734.2599003806)

Rs. 392.86952597678

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	-	VFCVC	2	3	2	2	2	48			?	

48 (4.459344 Square Meter)

Amount (4.459344 X 74.511113295772)

Rs. 332.27068600882

Road Work (AR1321a) : Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm (VG-30) bitumen (from Paradip) - Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm size crushed stone chipping and 14.60kg. viscosity grade (VG-30) bitumen (from Paradip) for 10sqm including hand packing to proper camber and consolidation with PRR including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, bitumen boilers and all other T & P articles 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	-	BFH	3	3	5	4	4	720			?	

720 (66.89016 Square Meter)

Amount (66.89016 X 180.21986563915)

Rs. 12054.935647781

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	-	BVG	4	3	5	6	2	720			?	
									720 (20.388096 Cubic Meter)				
Amount (20.388096 X 5325.8242835)									Rs. 108583.41677113				

Road Work (AR1332b) : Laying 20mm thick premix carpet (VG-30) of bitumen (packed) (from Haldia) - Laying 20mm thick premix carpet using 0.23cum of 13.2mm to 5.6mm size crushed stone chipping and 12.70kg. viscosity grade (VG-30) of bitumen (packed) (from Haldia) for 9.29sqm including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR etc. 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	-	BFGF	2	6	2	4	2	192			?	
									192 (17.837376 Square Meter)				
Amount (17.837376 X 176.57122759205)									Rs. 3149.567377341				
Total Estimate Amount									Rs. 124513.06000824				

Addition

2) Provision for PH Work @	Rs. 1
3) Provision for EI Work @	Rs. 2490
4) Provision for Contingency @	Rs. 2
5) Display Citizen Board @	Rs. 2
6) Any Other Lumpsum @	Rs. 3
7) Contingency @	Rs. 2490
15) Provision for survey investigation and quality control @	Rs. 1
Total Addition	Rs. 4989

Deduction

7) Contingency @	Rs. 2
8) Royalty @	Rs. 3185
10) EMF @	Rs. 159
11) DMF @	Rs. 319
12) Empty Gunny Bag @	Rs. 371
13) Labour Cess @	Rs. 2
16) Any Other Lumpsum Bill @	Rs. 1295
Total Deduction	Rs. 5333
Grand Total Amount	Rs. 124169.06000824

SUKANTA MEHER
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