

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Metal & Moorum road from Kuhunda dandi to Naga tota road

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

Estimated Cost - Rs. 143703.90579817

Head of Account - All Weather Connectivity

Name of Executant - JAGANNATH PRASADA BARIK, AE / JE

Name of the J.E - SAGAR MALLIK

Bill Name - Work Done Estimate

MB No - 1106 Page No - 51-55-05

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1308) : moorum and sand admixture laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR - Supplying & spreading moorum and sand admixture in a ratio (70:30) laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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 | - | | 1 | 50 | 10.75 | 0.33 | 1 | 177.375 | | | ? | |
| ii | 1st & final | - | | 1 | 50 | 10.33 | 0.33 | 1 | 170.445 | | | ? | |
| iii | 1st & final | - | | 1 | 50 | 10.25 | 0.33 | 1 | 169.125 | | | ? | |
| iv | 1st & final | - | | 1 | 50 | 10.35757582 | 0.33 | 1 | 170.90000111981 | | | ? | |
| v | 1st & final | - | | 1 | 50 | 10.17 | 0.33 | 1 | 167.805 | | | ? | |
| vi | 1st & final | - | | 1 | 50 | 10 | 0.33 | 1 | 165 | | | ? | |
| vii | 1st & final | - | | 1 | 36 | 10.18 | 0.33 | 1 | 120.9384 | | | ? | |

1141.5884011198 (32.326130436829 Cubic Meter)

Amount (32.326130436829 X 2546.446525476)

Rs. 82316.762532947

Road Work (AR1306) : Labour for admixture of sand and moorum - Labour for admixture of sand and moorum including labour cost, for work 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 | - | | 1 | 50 | 10.75 | 0.33 | | 177.375 | | | ? | |

| | | | | | | | | | | | | | |
|-----|-------------|---|--|---|----|--------|------|--|-----------|--|--|---|--|
| ii | 1st & final | - | | 1 | 50 | 10.33 | 0.33 | | 170.445 | | | ? | |
| iii | 1st & final | - | | 1 | 50 | 10.25 | 0.33 | | 169.125 | | | ? | |
| iv | 1st & final | - | | 1 | 50 | 10.33 | 0.33 | | 170.445 | | | ? | |
| v | 1st & final | - | | 1 | 50 | 10.16 | 0.33 | | 167.64 | | | ? | |
| vi | 1st & final | - | | 1 | 50 | 10 | 0.33 | | 165 | | | ? | |
| vii | 1st & final | - | | 1 | 36 | 10.166 | 0.33 | | 120.77208 | | | ? | |

1140.80208 (32.303864338944 Cubic Meter)

Amount (32.303864338944 X 116.655)

Rs. 3768.4072944595

Road Work (AR1309) : metal and packing the voids with small stones and hand packing the same to proper camber - Supplying & spreading metal and packing the voids with small stones and hand packing the same to proper camber including conveying spreading of moorum and filling the interstices by spreading the same over the surface, watering, and consolidation with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and direction of Engineer-in-Charge.(To be used for minor repair works only) (Complete thickness 75mm)

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|--------|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | | 1 | 50 | 10.75 | 0.25 | 1 | 134.375 | | | ? | |
| ii | 1st & final | - | | 1 | 50 | 10.33 | 0.25 | 1 | 129.125 | | | ? | |
| iii | 1st & final | - | | 1 | 50 | 10.2 | 0.25 | 1 | 127.5 | | | ? | |
| iv | 1st & final | - | | 1 | 50 | 10.373 | 0.25 | 1 | 129.6625 | | | ? | |
| v | 1st & final | - | | 1 | 50 | 10.09 | 0.25 | 1 | 126.125 | | | ? | |
| vi | 1st & final | - | | 1 | 50 | 10.129 | 0.25 | 1 | 126.6125 | | | ? | |
| vii | 1st & final | - | | 1 | 36 | 10.16 | 0.25 | 1 | 91.44 | | | ? | |

864.84 (24.489501312 Cubic Meter)

Amount (24.489501312 X 2143.8446602318)

Rs. 52501.686619471

Total Estimate Amount

Rs. 138586.85644688

Addition

5) Display Citizen Board @

Rs. 2242

6) Any Other Lumpsum @

Rs. 1437

| | |
|------------------------------|----------------------------|
| 7) Contingency @ | Rs. 1437 |
| Total Addition | Rs. 5116 |
| <u>Deduction</u> | |
| 7) Contingency @ | Rs. 1437 |
| 8) Royalty @ | Rs. 1699 |
| 9) Additional Royalty @ | Rs. 35085 |
| 10) EMF @ | Rs. 85 |
| 11) DMF @ | Rs. 170 |
| 12) Empty Gunny Bag @ | Rs. 0 |
| 13) Labour Cess @ | Rs. 1437 |
| 16) Any Other Lumpsum Bill @ | Rs. 2874 |
| Total Deduction | Rs. 42787 |
| Grand Total Amount | Rs. 100915.85644688 |

SAGAR MALLIK
JE
Mahanga Block

SANDIP KUMAR DAS
AEE
Mahanga Block

SUBHASIS PALATA
BDO
Mahanga Block

SUBASH CHANDRA MISHRA
SO
Mahanga Block

MADHUSUDAN SETHY
AO
Mahanga Block

Chairperson PS
Mahanga Block