

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Metal Moorum road from Abhiram Temple to Gopalpur RD Road

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

Estimated Cost - Rs. 143703.00385326

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 - 45-49

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

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	12.25	0.33		202.125			?	
ii	1st & final	-		1	50	12.5	0.33		206.25			?	
iii	1st & final	-		1	50	12.37	0.33		204.105			?	
iv	1st & final	-		1	50	12.25	0.33		202.125			?	
v	1st & final	-		1	50	11.87	0.33		195.855			?	
vi	1st & final	-		1	33	11.5	0.33		125.235			?	

1135.695 (32.159248176 Cubic Meter)

**Amount (32.159248176 X 2413.6805325318)**

**Rs. 77622.15126327**

**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	12.25	0.25		153.125			?	
ii	1st & final	-		1	50	12.5	0.25		156.25			?	
iii	1st & final	-		1	50	12.37	0.25		154.625			?	
iv	1st & final	-		1	50	12.25	0.25		153.125			?	

v	1st & final	-		1	50	11.87	0.25		148.375			?	
vi	1st & final	-		1	33	11.5	0.25		94.875			?	

860.375 (24.3630668 Cubic Meter)

**Amount (24.3630668 X 2349.9390860269)**

**Rs. 57251.722928804**

**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	12.25	0.33		202.125			?	
ii	1st & final	-		1	50	12.5	0.33		206.25			?	
iii	1st & final	-		1	50	12.37	0.33		204.105			?	
iv	1st & final	-		1	50	12.25	0.33		202.125			?	
v	1st & final	-		1	50	11.87	0.33		195.855			?	
vi	1st & final	-		1	33	11.5	0.33		125.235			?	

1135.695 (32.159248176 Cubic Meter)

**Amount (32.159248176 X 116.655)**

**Rs. 3751.5370959713**

**Total Estimate Amount**

**Rs. 138625.41128805**

**Addition**

5) Display Citizen Board @	Rs. 2203
6) Any Other Lumpsum @	Rs. 1437
7) Contingency @	Rs. 1437
<b>Total Addition</b>	<b>Rs. 5077</b>

**Deduction**

7) Contingency @	Rs. 1437
8) Royalty @	Rs. 1691
9) Additional Royalty @	Rs. 36130
10) EMF @	Rs. 85
11) DMF @	Rs. 169
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 1437
16) Any Other Lumpsum Bill @	Rs. 2874

**Total Deduction**

**Rs. 43823**

**Grand Total Amount**

**Rs. 99879.411288046**

**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