RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of Culvert at Padmapokhari

Estimated Cost - Rs. 59999.993796163

Name of Executant - Rojalin Jena , AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Monalisa Pati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-11-2025

Date of the Completion of the Work -

MB No - 277/22-23 Page No - 197-198

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	-	Cut off	2	12	0.23	0.15		0.828			?	
									0.828 (0.828 Cubic Meter)				
								Amount (0.828 X 240.77592)				**Rs. 199.36246176**	

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	-	Cut Off	2	12	0.3	0.05		0.36			?	
ii	1st & final	-	Base	1	12	2.4	0.07		2.016			?	
									2.376 (2.376 Cubic Meter)				
								Amount (2.376 X 1493.995232)				**Rs. 3549.732671232**	

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	-	Wall	2	12	0.3	0.25		1.8			?	
ii	1st & final	-	Base	1	12	3	0.2		7.2			?	
									9 (9 Cubic Meter)				
								Amount (9 X 5788.6219587)				**Rs. 52097.5976283**	
								Total Estimate Amount				**Rs. 55846.692761292**	

Addition

5) Display Citizen Board @	Rs. 500

6) Any Other Lumpsum @	Rs. 2453.3
7) Contingency @	Rs. 600
15) Provision for survey investigation and quality control @	Rs. 600
Total Addition	**Rs. 4153.3**
Deduction	
7) Contingency @	Rs. 100
8) Royalty @	Rs. 1357.56
9) Additional Royalty @	Rs. 6173.712
10) EMF @	Rs. 67.878
11) DMF @	Rs. 135.756
12) Empty Gunny Bag @	Rs. 165.69
13) Labour Cess @	Rs. 600
Total Deduction	**Rs. 8600.596**
Grand Total Amount	**Rs. 51399.396761292**

Monalisa Pati
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block