

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from PMGSY road to Salandi Canal

Estimated Cost - Rs. 23999.99238135

Name of Executant - Monalisa Pati , AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Rojalin Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

MB No - 666/25-26

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	SIDE	2	43	0.25			21.5			?	

21.5 (1.9974145 Square Meter)

**Amount (1.9974145 X 216.23489289764)**

**Rs. 431.91071047969**

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) 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. complete as per specifaion 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	-	BED	1	43	10	0.25		107.5			?	

107.5 (3.044056 Cubic Meter)

**Amount (3.044056 X 7372.21052138)**

**Rs. 22441.42167087**

**Total Estimate Amount**

**Rs. 22873.33238135**

#### Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 386.66
7) Contingency @	Rs. 240
<b>Total Addition</b>	<b>Rs. 1126.66</b>

#### Deduction

7) Contingency @	Rs. 240
8) Royalty @	Rs. 404.098434
9) Additional Royalty @	Rs. 1654.7488416
10) EMF @	Rs. 20.2049217
11) DMF @	Rs. 40.4098434
12) Empty Gunny Bag @	Rs. 78.9
13) Labour Cess @	Rs. 240

<b>Total Deduction</b>	<b>Rs. 2678.3620407</b>
<b>Grand Total Amount</b>	<b>Rs. 21321.63034065</b>

**Rojalin Jena**  
**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**