

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maint. of Mallipur Pry School

Estimated Cost - Rs. 149999.28895131

Head of Account - Self/Personal Deposit

Name of Executant - Taruna Kumar Nandi , AE / JE

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

MB No - 596/23-24 Page No - 162-166

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Dismantling (AR1620) : Dismantling and removing 2.5 cm thick grading concrete from roof - Dismantling and removing 2.5 cm thick grading concrete from roof slab cleaning the surface lowering and removing the debris within 50m lead 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	18-11-2025	slab	1	34	27			918			?	
ii	1st & final	18-11-2025		1	43	12.5			537.5			?	
iii	1st & final	18-11-2025		1	20	11.5			230			?	

1685.5 (156.5880065 Square Meter)

Amount (156.5880065 X 112.89193548387)

Rs. 17677.523127346

Concrete (AR0318) : 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) - 4cm thick grading concrete (1:2:4) on roof slab with 12mm size hard granite chips (Crusher Broken) including hoisting and laying in position compacting and curing for the proper period with cost conveyance, royalty, taxes of all materials, labor and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (Old Work)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab area	1	34	27			918			?	
ii	1st & final	-		1	43	12.5			537.5			?	
iii	1st & final	-		1	20	11.5			230			?	

1685.5 (156.5880065 Square Meter)

Amount (156.5880065 X 762.926307921)

Rs. 119465.10966375

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	Campus cum approach yard in front of main building	1	43.5	14.5	0.5	1	315.375			?	

315.375 (8.9304108 Cubic Meter)

Amount (8.9304108 X 1145.373532)	Rs. 10228.656160207
Total Estimate Amount	Rs. 147371.28895131
<u>Addition</u>	
5) Display Citizen Board @	Rs. 615
7) Contingency @	Rs. 513
15) Provision for survey investigation and quality control @	Rs. 1500
Total Addition	Rs. 2628
<u>Deduction</u>	
7) Contingency @	Rs. 1500
8) Royalty @	Rs. 1144
9) Additional Royalty @	Rs. 7004
10) EMF @	Rs. 57
11) DMF @	Rs. 114
12) Empty Gunny Bag @	Rs. 162
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 11481
Grand Total Amount	Rs. 138518.28895131

Chandra Sekhar Mohapatra
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