

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of Muruga-2 AWC Building

Estimated Cost - Rs. 44998.575015498

Head of Account - Self/Personal Deposit

Name of Executant - Lopamudra Mahanta, AE / JE

Name of the J.E - Girish Kumar Parida

Bill Name - Work Done Estimate

MB No - 760 Page No - 55-57

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Ver	1	14.5	6.5	0.25		23.5625			?	
ii	1st & final	-	Ramp	2	7	0.5	0.33		2.31				
									25.8725 (0.732626408 Cubic Meter)				
Amount (0.732626408 X 6066.86894334)									Rs. 4444.7484017659				

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	-	Ver	1	14.5	6.5	0.25		23.5625			?	
ii	1st & final	-	Ramp	1	7	6	0.25		10.5				
									34.0625 (0.964541 Cubic Meter)				
Amount (0.964541 X 7504.94443858)									Rs. 7238.8266137324				
Total Estimate Amount									Rs. 11683.575015498				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 31815
7) Contingency @	Rs. 495
Total Addition	Rs. 33310

Deduction

8) Royalty @	Rs. 232
9) Additional Royalty @	Rs. 535
10) EMF @	Rs. 12
11) DMF @	Rs. 23
12) Empty Gunny Bag @	Rs. 43

Total Deduction	Rs. 845
Grand Total Amount	Rs. 44148.575015498

Girish Kumar Parida
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block