

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from Mangalpur PWD road to Bholeswar Uchha Vidyapith

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

Estimated Cost - Rs. 20999.991226621

Head of Account - Self/Personal Deposit

Name of Executant - Monalisa Pati , AE / JE

Name of the J.E - Rojalin Jena

Bill Name - Work Done Estimate

MB No - 666/25-26

Page No - 77-80

Serial Number of this Bill - 1st & final

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

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	-	PATCHES	1	3	6	0.33		5.94			?	
ii	1st & final	-		1	5	4	0.33		6.6			?	
iii	1st & final	-		1	5	3	0.33		4.95			?	
									17.49 (0.495260832 Cubic Meter)				
Amount (0.495260832 X 5948.23175774)									Rs. 2945.9262092671				

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 OF CONCRETE	2	28	0.29			16.24			?	
									16.24 (1.50874472 Square Meter)				
Amount (1.50874472 X 216.23489289764)									Rs. 326.24325293908				

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	-	TOP BED	1	28	10	0.29		81.2			?	
									81.2 (2.29932416 Cubic Meter)				
Amount (2.29932416 X 7372.21052138)									Rs. 16951.101764415				
Total Estimate Amount									Rs. 20223.271226621				
<u>Addition</u>													

5) Display Citizen Board @	Rs. 300
6) Any Other Lumpsum @	Rs. 266.71
7) Contingency @	Rs. 210
Total Addition	Rs. 776.71
<u>Deduction</u>	
7) Contingency @	Rs. 210
8) Royalty @	Rs. 375.3642160512
9) Additional Royalty @	Rs. 1537.0846542029
10) EMF @	Rs. 18.76821080256
11) DMF @	Rs. 37.53642160512
12) Empty Gunny Bag @	Rs. 71.01
13) Labour Cess @	Rs. 210
Total Deduction	Rs. 2459.7635026618
Grand Total Amount	Rs. 18540.21772396

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