

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from CC road to Gopinath Mohapatra house

Estimated Cost - Rs. 26999.960155491

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

Page No - 67-70

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 OF CONCRETE	2	49	0.25			24.5			?	

24.5 (2.2761235 Square Meter)

Amount (2.2761235 X 216.23489289764)

Rs. 492.1773212443

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	49	10	0.25		122.5			?	

122.5 (3.468808 Cubic Meter)

Amount (3.468808 X 7372.21052138)

Rs. 25572.782834247

Total Estimate Amount

Rs. 26064.960155491

Addition

5) Display Citizen Board @	Rs. 300
6) Any Other Lumpsum @	Rs. 365
7) Contingency @	Rs. 270
Total Addition	Rs. 935

Deduction

7) Contingency @	Rs. 270
8) Royalty @	Rs. 460.484262
9) Additional Royalty @	Rs. 1885.6440288
10) EMF @	Rs. 23.0242131
11) DMF @	Rs. 46.0484262
12) Empty Gunny Bag @	Rs. 90.735
13) Labour Cess @	Rs. 270

Total Deduction	Rs. 3045.9359301
Grand Total Amount	Rs. 23954.024225391

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