

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maint. of Allipur Govt. Pry School

Estimated Cost - Rs. 149999.99564978

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 - 675/25-26 Page No - 9-11

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specificaion 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	-		1	34	12			408			?	
ii	1st & final	-		1	73	6			438			?	
iii	1st & final	-		1	25	19			475			?	
iv	1st & final	-		1	19	10			190			?	
v	1st & final	-		1	31	12			372			?	

1883 (174.936349 Square Meter)

Amount (174.936349 X 761.7494394378)

Rs. 133257.66578805

Dismantling (AR1621) : Removing old grading plaster from roof - Removing old grading plaster 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	02-02-2026	as per grading	1	1883	1			1883			?	

1883 (174.936349 Square Meter)

Amount (174.936349 X 77.77)

Rs. 13604.79986173

Total Estimate Amount

Rs. 146862.46564978

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 637
7) Contingency @	Rs. 1500
Total Addition	Rs. 3137

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 929
9) Additional Royalty @	Rs. 3804

10) EMF @	Rs. 46
11) DMF @	Rs. 93
12) Empty Gunny Bag @	Rs. 181
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 8053
Grand Total Amount	Rs. 141946.46564978

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