

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Sanatan Mohapatra house to PMGSY road

Estimated Cost - Rs. 202037.99017473

Name of Executant - Monalisa Pati , AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

Date of the Completion of the Work -

MB No - 619/23-24

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	C/O	2	137	0.75	0.5		102.75			?	
									102.75 (2.9095512 Cubic Meter)				
Amount (2.9095512 X 240.77592)									Rs. 700.5498669671				

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand 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	-	C/O	2	137	0.75	0.33		67.815			?	
ii	1st & final	-	Road bed	1	137	8.5	0.33		384.285			?	
									452.1 (12.80202528 Cubic Meter)				
Amount (12.80202528 X 1540.455232)									Rs. 19720.946822772				

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	-	C/o wall	2	137	0.75	0.5		102.75			?	
ii	1st & final	-	Road foundation	1	137	10	0.33		452.1			?	
									554.85 (15.71157648 Cubic Meter)				
Amount (15.71157648 X 6014.16976126)									Rs. 94492.08816774				

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	-	wearing coat	1	37	10	0.25		92.5			?	
ii	1st & final	-	do	1	100	10	0.27		270			?	
									362.5 (10.26484 Cubic Meter)				
Amount (10.26484 X 7465.21477962)									Rs. 76629.235278435				

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	-	C/O wall	2	137	2	0.33		180.84			?	
ii	1st & final	-	Road sides	1	37	2	0.58		42.92			?	
iii	1st & final	-	do	1	100	2	0.6		120			?	
									343.76 (31.93633528 Square Meter)				
Amount (31.93633528 X 216.23489289764)									Rs. 6905.7500388139				
Total Estimate Amount									Rs. 198448.57017473				

Addition

5) Display Citizen Board @	Rs. 1568
7) Contingency @	Rs. 2020
Total Addition	Rs. 3588

Deduction

7) Contingency @	Rs. 2020
8) Royalty @	Rs. 4035
9) Additional Royalty @	Rs. 19837
10) EMF @	Rs. 202
11) DMF @	Rs. 404
12) Empty Gunny Bag @	Rs. 548
13) Labour Cess @	Rs. 2020
Total Deduction	Rs. 29066

Grand Total Amount **Rs. 172970.57017473**

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