

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR RESTORATION OF ROAD FROM RAMESH NAYAK HOUSE TO PMGSY ROAD SITHALOI UNDER RUDRAPUR GP

Estimated Cost - Rs. 199999.99115991

Name of Executant - Jay Laxmi Swain, PEO

(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 - ROPALIN NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

Date of the Completion of the Work -

MB No - 1477 Page No - 1-5

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	-	Cut off wall	1	6.5	0.225	0.2		0.2925			?	
									0.2925 (0.2925 Cubic Meter)				
Amount (0.2925 X 240.77592)									Rs. 70.4269566				

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	-	Cut off wall	1	6.5	0.225	0.05		0.073125			?	
ii	1st & final	-	Below road surface	1	12	4.45	0.25		13.35			?	
iii	1st & final	-	Cut off wall	1	6.5	0.225	0.25		0.365625		?	?	
									13.0575 (13.0575 Cubic Meter)				
Amount (13.0575 X 686.096232)									Rs. 8958.70154934				

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	-	Cut off wall	1	6.5	0.225	0.4		0.585			?	
ii	1st & final	-	Below road surface	1	12	4.45	0.0925		4.9395			?	
									5.5245 (5.5245 Cubic Meter)				
Amount (5.5245 X 6144.06191216)									Rs. 33942.870033728				

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	-	Road surface	1	10	3.95	0.1		3.95			?	
ii	1st & final	-		1	8.2	4.05	0.1		3.321			?	
iii	1st & final	-		1	10	4.42	0.1		4.42			?	
iv	1st & final	-		1	7.5	4.45	0.1		3.3375			?	
v	1st & final	-		1	12	4.45	0.0925		4.9395			?	

19.968 (19.968 Cubic Meter)

Amount (19.968 X 7631.55554792)

Rs. 152386.90118087

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	-	Cut off wall	2	6.5	0.25			3.25			?	
ii	1st & final	-	Road	1	19	0.1			1.9			?	

5.15 (5.15 Square Meter)

Amount (5.15 X 216.23489289764)

Rs. 1113.6096984228

Total Estimate Amount

Rs. 196472.50941896

Addition

5) Display Citizen Board @ Rs. 1526

7) Contingency @ Rs. 2000

Total Addition

Rs. 3526

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 3890

9) Additional Royalty @ Rs. 12645

10) EMF @ Rs. 195

11) DMF @ Rs. 389

12) Empty Gunny Bag @ Rs. 611

13) Labour Cess @ Rs. 2000

Total Deduction

Rs. 21730

Grand Total Amount

Rs. 178268.50941896

ROPALIN NAYAK
JE
Jajpur Block

SAROJ KUMAR SWAIN
AEE
Jajpur Block

Hemanta Kumar Mohanta
BDO
Jajpur Block

Harischandra Hasda
SO
Jajpur Block

Antarjyami Das
AO
Jajpur Block

SWARNALATA PARIDA
Chairperson PS
Jajpur Block