

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Pandey House to AWC Building at Trunagarh

Estimated Cost - Rs. 708728.71651428

Name of Executant - Jagannath Munda, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - JAYADEV PATRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

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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	-	Earth work	1	11.8	3.7	0.08		3.4928			?	
ii	1st & final	-		1	25.5	4	0.085		8.67			?	
iii	1st & final	-		1	16	3.85	0.088		5.4208			?	
iv	1st & final	-		1	7.05	3.53	0.086		2.140239			?	
v	1st & final	-		1	26.8	3.65	0.088		8.60816			?	
vi	1st & final	-		1	23.3	3.65	0.085		7.228825			?	
vii	1st & final	-		1	25	3.65	0.085		7.75625			?	
viii	1st & final	-		1	21.5	3.65	0.085		6.670375			?	

49.987449 (49.987449 Cubic Meter)

**Amount (49.987449 X 240.77592)**

**Rs. 12035.774021428**

**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	-	Sand Filling	1	11.8	3.7	0.09		3.9294				
ii	1st & final	-		1	25.5	4	0.085		8.67			?	
iii	1st & final	-		1	16	3.85	0.085		5.236			?	
iv	1st & final	-		1	7.05	3.53	0.088		2.190012			?	

v	1st & final	-		1	26.8	3.65	0.085		8.3147			?	
vi	1st & final	-		1	23.3	3.65	0.085		7.228825			?	
vii	1st & final	-		1	25	3.65	0.085		7.75625			?	
viii	1st & final	-		1	21.5	3.65	0.086		6.74885			?	

50.074037 (50.074037 Cubic Meter)

**Amount (50.074037 X 1352.029632)**

**Rs. 67701.581817864**

**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	-	Road Base	1	11.8	3.7	0.09		3.9294			?	
ii	1st & final	-		1	25.5	4	0.09		9.18			?	
iii	1st & final	-		1	16	3.85	0.08		4.928			?	
iv	1st & final	-		1	7.05	3.53	0.08		1.99092			?	
v	1st & final	-		1	26.8	3.65	0.085		8.3147			?	
vi	1st & final	-		1	23.3	3.65	0.085		7.228825			?	
vii	1st & final	-		1	25	3.65	0.085		7.75625			?	
viii	1st & final	-		1	21.5	3.65	0.086		6.74885			?	

50.076945 (50.076945 Cubic Meter)

**Amount (50.076945 X 5733.50786662)**

**Rs. 287116.5580938**

**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 Wearing Coat	1	11.8	3.7	0.075		3.2745			?	
ii	1st & final	-	Road Wearing coat	1	25.5	4	0.075		7.65			?	
iii	1st & final	-		1	16	3.85	0.075		4.62			?	
iv	1st & final	-		1	7.05	3.53	0.08		1.99092			?	
v	1st & final	-		1	26.8	3.65	0.075		7.3365			?	
vi	1st & final	-		1	23.3	3.65	0.075		6.378375			?	

vii	1st & final	-		1	25	3.65	0.075		6.84375			?	
viii	1st & final	-		1	21.5	3.65	0.075		5.885625			?	
ix	1st & final	-	Expansion Joints	17	3.65	0.012	0.075		0.055845		?	?	

43.923825 (43.923825 Cubic Meter)

**Amount (43.923825 X 7196.81963394)**

**Rs. 316111.84615774**

**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	-	Outer sides of Road	2	11.8		0.16		3.776			?	
ii	1st & final	-		2	25.5		0.165		8.415			?	
iii	1st & final	-		2	16		0.155		4.96			?	
iv	1st & final	-		2	7.05		0.16		2.256			?	
v	1st & final	-		2	26.8		0.16		8.576			?	
vi	1st & final	-		2	23.3		0.16		7.456			?	
vii	1st & final	-		2	25		0.15		7.5			?	
viii	1st & final	-		2	21.5		0.16		6.88			?	

49.819 (49.819 Square Meter)

**Amount (49.819 X 216.23489289764)**

**Rs. 10772.606129268**

**Total Estimate Amount**

**Rs. 693738.3662201**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2903
7) Contingency @	Rs. 7087
<b>Total Addition</b>	<b>Rs. 14990</b>

**Deduction**

7) Contingency @	Rs. 7087
8) Royalty @	Rs. 14674
9) Additional Royalty @	Rs. 63961
10) EMF @	Rs. 734
11) DMF @	Rs. 1467
12) Empty Gunny Bag @	Rs. 2028
13) Labour Cess @	Rs. 7087

**Total Deduction**

**Rs. 97038**

**Grand Total Amount**

**Rs. 611690.3662201**

**JAYADEV PATRA**  
**JE**  
Tangarpali Block

**MANAS NETI**  
**AEE**  
Tangarpali Block

**BDO Tangarpali**  
**BDO**  
Tangarpali Block

**DEBENDRA KUMAR PATI**  
**SO**  
Tangarpali Block

**SABITRI MANDARI**  
**AO**  
Tangarpali Block

**Chairperson PS**  
**Tangarpali Block**