

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM UP SCHOOL TO JWAIN COLONY AT JATIA

Estimated Cost - Rs. 874999.02655952

Name of Executant - JYotirmayee biswal, 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 - Pinky behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation -** Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	DRESSING	1	574	12			6888			?	

6888 (639.915864 Square Meter)

**Amount (639.915864 X 4.6662)**

**Rs. 2985.9754045968**

**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	-	CUTOFF	2	574	0.83	0.42		400.1928			?	

400.1928 (11.33217947904 Cubic Meter)

**Amount (11.33217947904 X 240.77592)**

**Rs. 2728.515939671**

**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	-	CUTOFF	2	574	0.83	0.16		152.4544			?	
ii	1st & final	-	ROAD	1	100	10.33	0.25		258.25			?	
iii	1st & final	-		1	100	10.33	0.25		258.25			?	
iv	1st & final	-		1	100	10.33	0.25		258.25			?	
v	1st & final	-		1	100	10.33	0.25		258.25			?	
vi	1st & final	-		1	100	10.33	0.25		258.25			?	

vii	1st & final	-		1	74	10.33	0.25		191.105			?	
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1634.8094 (46.29257081792 Cubic Meter)

**Amount (46.29257081792 X 1418.447232)**

**Rs. 65663.568938843**

**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	-	CUTOFF	2	574	0.83	0.75		714.63			?	
ii	1st & final	-	ROAD	1	100	10.33	0.25		258.25			?	
iii	1st & final	-		1	100	10.33	0.25		258.25			?	
iv	1st & final	-		1	100	10.33	0.25		258.25			?	
v	1st & final	-		1	100	10.33	0.25		258.25			?	
vi	1st & final	-		1	100	10.33	0.25		258.25			?	
vii	1st & final	-		1	74	10.33	0.25		191.105			?	

2196.985 (62.211584848 Cubic Meter)

**Amount (62.211584848 X 6156.02957184)**

**Rs. 382976.35603532**

**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	1	100	12	0.25		300			?	
ii	1st & final	-		1	100	12	0.25		300			?	
iii	1st & final	-		1	100	12	0.25		300			?	
iv	1st & final	-		1	100	12	0.25		300			?	
v	1st & final	-		1	100	12	0.25		300			?	
vi	1st & final	-		1	74	12	0.25		222			?	

1722 (48.7615296 Cubic Meter)

**Amount (48.7615296 X 7569.02181808)**

**Rs. 369077.08142535**

**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
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i	1st & final	-	OUTSIDE	2	574		0.75		861			?
ii	1st & final	-	INSIDE	2	574		0.5		574			?
									1435 (133.315805 Square Meter)			
<b>Amount (133.315805 X 216.23489289764)</b>									<b>Rs. 28827.528815738</b>			
<b>Total Estimate Amount</b>									<b>Rs. 852259.02655952</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 8990			
7) Contingency @									Rs. 8750			
<b>Total Addition</b>									<b>Rs. 22740</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 8750			
8) Royalty @									Rs. 16902			
9) Additional Royalty @									Rs. 100132			
10) EMF @									Rs. 845			
11) DMF @									Rs. 1690			
12) Empty Gunny Bag @									Rs. 2367			
13) Labour Cess @									Rs. 8750			
<b>Total Deduction</b>									<b>Rs. 139436</b>			
<b>Grand Total Amount</b>									<b>Rs. 735563.02655952</b>			

Pinky behera  
JE  
Parajang Block

Rani panda  
AEE  
Parajang Block

Sauvagya Behera  
BDO  
Parajang Block

Dibyasingh Lenka  
SO  
Parajang Block

SANTOSHA KUMAR MALLICK  
AO  
Parajang Block

Chairperson PS  
Parajang Block