

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Ratnakar Sahoo House to Nua Bandha at Putasahi

Estimated Cost - Rs. 453999.69356503

Name of Executant - Nirlipta Sahu, 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 - JASODHARA SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

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	-	Cutoff Wall	2	102.55	0.2	0.15		6.153			?	
									6.153 (6.153 Cubic Meter)				
Amount (6.153 X 240.77592)									Rs. 1481.49423576				

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 Wall	2	102.55	0.2	0.075		3.0765			?	
ii	1st & final	-	Road	1	102.55	3.15	0.075		24.2274375			?	
									27.3039375 (27.3039375 Cubic Meter)				
Amount (27.3039375 X 605.619432)									Rs. 16535.795120114				

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 Wall	2	102.55	0.2	0.22		9.0244			?	
ii	1st & final	-	Road	1	102.55	3.15	0.075		24.2274375			?	
									33.2518375 (33.2518375 Cubic Meter)				
Amount (33.2518375 X 5919.65078784)									Rs. 196839.266054				

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	102.55	3.65	0.075		28.0730625			?	
									28.0730625 (28.0730625 Cubic Meter)				
Amount (28.0730625 X 7347.41670808)									Rs. 206264.48845947				

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	-	Cutoff Wall	4	102.55		0.22		90.244			?	
ii	1st & final	-	Road	2	102.55		0.075		15.3825			?	
									105.6265 (105.6265 Square Meter)				
Amount (105.6265 X 216.23489289764)									Rs. 22840.134914653				
Total Estimate Amount									Rs. 443961.178784				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 4540				
Total Addition									Rs. 9540				
<u>Deduction</u>													
7) Contingency @									Rs. 4540				
8) Royalty @									Rs. 9391				
9) Additional Royalty @									Rs. 20350				
10) EMF @									Rs. 470				
11) DMF @									Rs. 939				
12) Empty Gunny Bag @									Rs. 1322				
13) Labour Cess @									Rs. 4535				
Total Deduction									Rs. 41547				
Grand Total Amount									Rs. 411954.178784				

JASODHARA SAHOO
JE
Kamakhyanagar Block

SRIMANTA NARAYAN ACHARYA
AEE
Kamakhyanagar Block

Prabhu Kalayan Das
BDO
Kamakhyanagar Block

PRITI RANJAN BISWAL
SO
Kamakhyanagar Block

CHINMAYEE BEHERA
AO
Kamakhyanagar Block

Premananda Sahoo
Chairperson PS
Kamakhyanagar Block