

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BENU DHAR
DAS HOUSE TO DANKANASAN TEMPLE AT CHHAMU SAHI

Estimated Cost - Rs. 399998.92898784

Name of Executant - Chandan Kumar Tarei, 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 - Sradhanjali Sathua Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-03-2026

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	30	0.225	0.15		2.025			?	
ii	1st & final	-	cutoff wall	2	30	0.225	0.15		2.025				
iii	1st & final	-	cutoff wall	2	7	0.225	0.15		0.4725				
									4.5225 (4.5225 Cubic Meter)				
Amount (4.5225 X 240.77592)									Rs. 1088.9090982				

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	2	67	0.225	0.05		1.5075				
ii	1st & final	-	base	1	30	4.4	0.05		6.6			?	
iii	1st & final	-	base	1	30	4.4	0.05		6.6				
iv	1st & final	-	base	1	7	4.4	0.05		1.54				
									16.2475 (16.2475 Cubic Meter)				
Amount (16.2475 X 701.882532)									Rs. 11403.83643867				

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
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i	1st & final	-	cutoff	2	67	0.225	0.2		6.03				
ii	1st & final	-	bed	1	30	4.85	0.1		14.55				?
iii	1st & final	-	bed	1	30	4.85	0.1		14.55				
iv	1st & final	-	bed	1	7	4.85	0.1		3.395				

38.525 (38.525 Cubic Meter)

Amount (38.525 X 5331.96653184)

Rs. 205414.01063914

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 specifaicon 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	-	cc road	1	30	4.85	0.075		10.9125				
ii	1st & final	-	cc road	1	30	4.85	0.075		10.9125				?
iii	1st & final	-	cc road	1	7	4.85	0.075		2.54625				

24.37125 (24.37125 Cubic Meter)

Amount (24.37125 X 6833.95896808)

Rs. 166552.12250082

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	-	shuttering	2	30		0.275		16.5				?
ii	1st & final	-	shuttering	2	30		0.275		16.5				
iii	1st & final	-	shuttering	2	7		0.275		3.85				

36.85 (36.85 Square Meter)

Amount (36.85 X 216.23489289764)

Rs. 7968.255803278

Total Estimate Amount

Rs. 392427.1344801

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 2570

Total Addition

Rs. 7570

Deduction

7) Contingency @ Rs. 2570

8) Royalty @ Rs. 9259

9) Additional Royalty @ Rs. 17709

10) EMF @ Rs. 463

11) DMF @ Rs. 926

12) Empty Gunny Bag @ Rs. 1322

13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 36249
Grand Total Amount	Rs. 363748.1344801

Sradhanjali Sathua Mohapatra
JE
Odagaon Block

Sasmita Kar
AEE
Odagaon Block

Pritibala Rana
BDO
Odagaon Block

Girija Sankar Das
SO
Odagaon Block

Anita Nayak
AO
Odagaon Block

Lokanath Sahoo
Chairperson PS
Odagaon Block