

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM BHATRA SAHI TO JAGANNATH MANDIR TENTULIKHUNTI

Estimated Cost - Rs. 311371.95650843

Name of Executant - UMAKANTA SAHANI, 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 - PADMANAV ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

Date of the Completion of the Work -

MB No - 26/25-26

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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	2	71	0.15	0.15		3.195			?	
ii	1st & final	-	Road`	1	71	3.35	0.2		47.57			?	

50.765 (50.765 Cubic Meter)

Amount (50.765 X 240.77592)

Rs. 12222.9895788

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	71	0.15	0.05		1.065			?	
ii	1st & final	-	road	1	71	3.35	0.1		23.785			?	

24.85 (24.85 Cubic Meter)

Amount (24.85 X 601.458232)

Rs. 14946.2370652

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	71	0.15	0.1		2.13			?	
ii	1st & final	-	Road	1	71	3.35	0.1		23.785			?	

25.915 (25.915 Cubic Meter)

Amount (25.915 X 5326.1030233)

Rs. 138025.95984882

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	71	3.65	0.075		19.43625			?	
									19.43625 (19.43625 Cubic Meter)				
Amount (19.43625 X 6833.5410826)									Rs. 132818.41286668				

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	-	Road	2	71		0.175		24.85			?	
									24.85 (24.85 Square Meter)				
Amount (24.85 X 216.39264180804)									Rs. 5377.3571489298				
Total Estimate Amount									Rs. 303390.95650843				

Addition

5) Display Citizen Board @	Rs. 4867
7) Contingency @	Rs. 3113
Total Addition	Rs. 7980

Deduction

7) Contingency @	Rs. 3113
8) Royalty @	Rs. 7119
9) Additional Royalty @	Rs. 1853
10) EMF @	Rs. 356
11) DMF @	Rs. 712
12) Empty Gunny Bag @	Rs. 967
13) Labour Cess @	Rs. 3114
Total Deduction	Rs. 17234
Grand Total Amount	Rs. 294136.95650843

PADMANAV ROUT
JE
Tentulikhunti Block

GOVIND KANHAR
AEE
Tentulikhunti Block

Manoj Kumar Panigrahi
BDO
Tentulikhunti Block

SURESH KUMAR NAYAK
SO
Tentulikhunti Block

KRUPASINDHU NAYAK
AO
Tentulikhunti Block

Chairperson PS
Tentulikhunti Block