

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Concrete Drain from Subal Jena House to Market Complex at Village Bela

Estimated Cost - Rs. 399999.61851493

Name of Executant - BHAGYALAXMI MOHANTA, 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 - MAINO MARANDI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

MB No - 81/23-24

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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	-	DRAIN	1	243	3	4.5		3280.5			?	

3280.5 (92.8932624 Cubic Meter)

Amount (92.8932624 X 240.77592)

Rs. 22366.460716161

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	-	DRIN BED	1	243	3	0.33		240.57			?	

240.57 (6.812172576 Cubic Meter)

Amount (6.812172576 X 1151.302232)

Rs. 7842.869491518

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	-	DRAIN BED	1	243	3	0.33		240.57			?	
ii	1st & final	-	DRAIN WALL	2	243	0.83	3.5		1411.83			?	

1652.4 (46.79068032 Cubic Meter)

Amount (46.79068032 X 6615.46720126)

Rs. 309542.2109816

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	-	BED	1	243	1.33	0.2		64.638			?	

64.638 (1.8303413184 Cubic Meter)

Amount (1.8303413184 X 8028.93112962)

Rs. 14695.684389131

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	-		2	243	1	3.5		1701			?	

1701 (158.028003 Square Meter)

Amount (158.028003 X 216.23489289764)

Rs. 34171.168303533

Total Estimate Amount

Rs. 388618.39388195

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2381
7) Contingency @	Rs. 4000
Total Addition	Rs. 11381

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7107
9) Additional Royalty @	Rs. 26518
10) EMF @	Rs. 355
11) DMF @	Rs. 711
12) Empty Gunny Bag @	Rs. 896
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 43587

Grand Total Amount

Rs. 356412.39388195

**MAINO MARANDI
JE
Basta Block**

**BIKRAM KUMAR JENA
AEE
Basta Block**

**Mihir Ranjan Behera
BDO
Basta Block**

**BANCHHANIDHI MOHAPATRA
SO
Basta Block**

**RAMESH CHANDRA BEHERA
AO
Basta Block**

**ANJALI DAS
Chairperson PS
Basta Block**