

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of cc road from kurumukhunta main road to pump selo house at kurumukhunta

Estimated Cost - Rs. 349997.300138

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 - SUBHANI PATRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

MB No - 48/25-26

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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	-	c/o wall	1	211	0.75	0.5		79.125			?	

79.125 (2.2405668 Cubic Meter)

Amount (2.2405668 X 240.77592)

Rs. 539.47453259146

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	211	0.75	0.25		79.125			?	
ii	1st & final	-	road bed	1	211	7.5	0.33		522.225			?	

601.35 (17.02830768 Cubic Meter)

Amount (17.02830768 X 1151.302232)

Rs. 19604.728639167

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	211	0.75	0.58		183.57			?	
ii	1st & final	-	road bed	1	211	9	0.33		626.67			?	

810.24 (22.943404032 Cubic Meter)

Amount (22.943404032 X 6615.46720126)

Rs. 151781.33685895

Concrete (AR0307) : Second floor - 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 specification 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 base	1	211	9	0.33		626.67			?	
									626.67 (17.745289056 Cubic Meter)				
Amount (17.745289056 X 8845.64096562)									Rs. 156968.45582052				

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	2	211	2	0.33		278.52			?	
ii	1st & final	-	road bed	1	211	2	0.66		278.52			?	
									557.04 (51.75068712 Square Meter)				
Amount (51.75068712 X 216.23489289764)									Rs. 11190.304286772				
Total Estimate Amount									Rs. 340084.300138				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1413
7) Contingency @	Rs. 3500
Total Addition	Rs. 9913

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 6200
9) Additional Royalty @	Rs. 25125
10) EMF @	Rs. 310
11) DMF @	Rs. 620
12) Empty Gunny Bag @	Rs. 872
13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 40127
Grand Total Amount	Rs. 309870.300138

SUBHANI PATRA
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