

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Const of Bthing Ghat at Pejagal River at Pegarpada

Estimated Cost - Rs. 369917.90675481

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - BHAGYALAXMI MOHANTA, AE / JE

Name of the J.E - MAINO MARANDI

Bill Name - Work Done Estimate

MB No - 68/23-24 Page No - 180-188

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	WALL	1	47.5	10.33	2.333333333		1144.9083331698			?	
ii	1st & final	-	GB	2	50	1.5	0.33		49.5			?	
iii	1st & final	-	SW	3	10.33	1.5	0.33		15.34005			?	
									1209.7483831698 (34.256203016542 Cubic Meter)				
Amount (34.256203016542 X 1151.302232)									Rs. 39439.24299279				

Pile Foundation(AR1501ca) : Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M20 using 12mm size black hard granite (Crusher broken) stone chips - Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M-20 using 12mm size black hard granite (Crusher broken) stone chips including cost of boring but excluding cost of M.S./Tor steel and labour charges for cutting, bending and binding of steel including cost, convenience, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (250mm dia and 3.0 meter long)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	PILLING	15					15			?	
									15 (15 Number)				
Amount (15 X 2508.86728717)									Rs. 37633.00930755				

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	WALL	2	45	0.83	3.053333333		228.0839999751			?	

ii	1st & final	-	WALLTOP	2	10	0.83	2.66		44.156			?	
iii	1st & final	-	WALL	3	10.33	0.83	3.053333333		78.536923991426			?	
iv	1st & final	-	COLUMN	15	0.83	0.83	2.5		25.83375			?	?
									324.94317396653 (9.2013508685753 Cubic Meter)				

Amount (9.2013508685753 X 5130.407591568)

Rs. 47206.68034882

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	COLUMN	15	0.83	0.83	3.053333333		31.551619996555			?	
ii	1st & final	-	GB	2	50	0.83	1		83			?	
iii	1st & final	-	SW	3	10.33	0.83	1		25.7217			?	
iv	1st & final	-	SLAB	1	50	12	0.33		198			?	
v	1st & final	-	STEP	13	12	3.5	0.375		204.75			?	
vi	1st & final	-	STEP	2	12	1.5	0.5		18			?	
									561.02331999656 (15.886385147678 Cubic Meter)				

Amount (15.886385147678 X 6745.0940019502)

Rs. 107155.16117227

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	11-03-2026	MS ROD	9.57					9.57			?	
									9.57 (9.57 Quintal)				

Amount (9.57 X 8632.0992593)

Rs. 82609.189911501

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	-	LW	2	50	1.5	0.33		49.5			?	
ii	1st & final	-	SW	3	10.33	1.5	0.33		15.34005			?	
									64.84005 (1.83606272784 Cubic Meter)				
Amount (1.83606272784 X 6615.46720126)									Rs. 12146.412755481				

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	-	GB	2	50	1	1		100			?	
ii	1st & final	-	IN SIDE	3	10.33	2	1		61.98			?	
iii	1st & final	-	IN SIDE	1	57.83	2	1		115.66			?	
									277.64 (25.79358892 Square Meter)				
Amount (25.79358892 X 216.23489289764)									Rs. 5577.473937562				

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	COLUN	15	2	3.053333333			91.59999999			?	
									91.59999999 (8.509914799071 Square Meter)				
Amount (8.509914799071 X 1047.3822930467)									Rs. 8913.134075883				

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	SLAB	1	62	2	0.33		40.92			?	
ii	1st & final	-	STEP	16	12	1	0.5		96			?	
iii	1st & final	-	SIDE	1	40	2	0.5		40			?	
									176.92 (16.43639876 Square Meter)				

Amount (16.43639876 X 662.689943368)									Rs. 10892.236163438				
Plastering (AR1004) : 12mm thick cement plster (1:6) over Brick work in inside - 12mm thick cement plster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	-	OUT SIDE	2	10	2	2.66		106.4			?	
ii	1st & final	-	SIDE	2	45	1	3		270			?	
iii	1st & final	-	FRONT	1	12	1	3.5		42			?	
									418.4 (38.8706152 Square Meter)				
Amount (38.8706152 X 176.1189323252)									Rs. 6845.8512478477				
Total Estimate Amount									Rs. 358418.39191315				
Addition													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 2800				
7) Contingency @									Rs. 3699				
Total Addition									Rs. 11499				
Deduction													
7) Contingency @									Rs. 3699				
8) Royalty @									Rs. 4099				
9) Additional Royalty @									Rs. 21307				
10) EMF @									Rs. 205				
11) DMF @									Rs. 410				
12) Empty Gunny Bag @									Rs. 635				
13) Labour Cess @									Rs. 3699				
Total Deduction									Rs. 34054				
Grand Total Amount									Rs. 335863.39191315				

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