

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF RETAINING WALL KUNDABAI  
MANDAP BACK SIDE AT KUNDABAI

Estimated Cost - Rs. 299999.99758005

Name of Executant - MANOJ KUMAR BEHERA, 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 - UGRASEN MALLIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 23-03-2026

Date of the Completion of the Work -

MB No - 22/2025-26

Page No - 18-22

### 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	-	Guard wall base	1	204	2.5	2.5		1275			?	
									1275 (36.10392 Cubic Meter)				
<b>Amount (36.10392 X 240.77592)</b>									<b>Rs. 8692.9545536064</b>				

**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	-	Gaurd wall base	1	204	2.5	0.5		255			?	
									255 (7.220784 Cubic Meter)				
<b>Amount (7.220784 X 1214.518132)</b>									<b>Rs. 8769.7730952555</b>				

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Guard wall	1	204	2.5	1		510			?	
ii	1st & final	-	wall	1	204	1.25	3		765			?	
									1275 (36.10392 Cubic Meter)				
<b>Amount (36.10392 X 6273.1079598)</b>									<b>Rs. 226483.78793198</b>				

**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	-	wall	1	204	1	0.16		32.64			?	

32.64 (0.924260352 Cubic Meter)

**Amount (0.924260352 X 7996.8989776)**

**Rs. 7391.216663945**

**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	-	Guard wall	2	204		3		1224			?	

1224 (113.713272 Square Meter)

**Amount (113.713272 X 216.39264180804)**

**Rs. 24606.715336716**

**Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Wall	2	204		2.5		1020			?	

1020 (94.76106 Square Meter)

**Amount (94.76106 X 196.074210214)**

**Rs. 18580.199998541**

**Total Estimate Amount**

**Rs. 294524.64758005**

**Addition**

5) Display Citizen Board @ Rs. 2474

7) Contingency @ Rs. 3000

**Total Addition**

**Rs. 5474**

**Deduction**

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 5513

9) Additional Royalty @ Rs. 23298

10) EMF @ Rs. 276

11) DMF @ Rs. 551

12) Empty Gunny Bag @ Rs. 710

13) Labour Cess @ Rs. 3000

**Total Deduction**

**Rs. 36348**

**Grand Total Amount**

**Rs. 263650.64758005**

**UGRASEN MALLIK**  
JE  
Udala Block

**PRATIKSHYA PUHAN**  
AEE  
Udala Block

**Samarjit Kar**  
BDO  
Udala Block

**PRATAP CHANDRA NAYAK**  
SO  
Udala Block

**KAILASH CHANDRA DAS**  
AO  
Udala Block

**MANJULATA BISWAL**  
Chairperson PS  
Udala Block