

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of protection wall at Gateshwarpur Sana Pokhari at Sahaspur

Estimated Cost - Rs. 849955.31915639

Name of Executant - pramoda kumar nanda, 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 - snigdharani jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

Date of the Completion of the Work -

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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	-		1	236	2.5	3		1770			?	
ii	1st & final	-	Step	3	12.5	8	1		300			?	

2070 (58.615776 Cubic Meter)

Amount (58.615776 X 240.77592)

Rs. 14113.267392914

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	-		1	236	2.5	0.5		295			?	
ii	1st & final	-	Back Filling	1	1770	0.33			584.1			?	
iii	1st & final	-	Step	3	12.5	8	0.5		150			?	

1029.1 (29.14081888 Cubic Meter)

Amount (29.14081888 X 1493.237732)

Rs. 43514.170292994

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	-		1	236	2.5	0.33		194.7			?	
ii	1st & final	-	Step	3	12.5	8	0.33		99			?	

iii	1st & final	-		1	236	1	9		2124			?	
iv	1st & final	-	Side	1	236	3.66	0.29		250.4904			?	

2668.1904 (75.55461391872 Cubic Meter)

Amount (75.55461391872 X 6192.6828415)

Rs. 467885.76121061

R.C.C. Work (AR0404Ab) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	236	2	1		472			?	

472 (13.3655296 Cubic Meter)

Amount (13.3655296 X 7420.5652291832)

Rs. 99179.784219379

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	26-03-2026	16mm	1	10	236	0.3048	1.58	1136.53824			?	
ii	1st & final	26-03-2026	Ring 8 mm	1	471	4.16	0.3048	0.395	235.89910656			?	
iii	1st & final	26-03-2026	12 mm	1	2	236	0.3048	0.89	128.040384			?	

1500.47773056 (15.0047773056 Quintal)

Amount (15.0047773056 X 8656.9325535)

Rs. 129895.34511487

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	-		2	237	9			4266			?	

4266 (396.324198 Square Meter)

Amount (396.324198 X 181.22385257)

Rs. 71823.398028275

Total Estimate Amount

Rs. 826411.72625904

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 8264
7) Contingency @	Rs. 8500
Total Addition	Rs. 21764

Deduction

7) Contingency @	Rs. 8500
8) Royalty @	Rs. 13701

9) Additional Royalty @	Rs. 4122
10) EMF @	Rs. 685
11) DMF @	Rs. 1370
12) Empty Gunny Bag @	Rs. 1850
13) Labour Cess @	Rs. 8264
Total Deduction	Rs. 38492
Grand Total Amount	Rs. 809683.72625904

snigdharani jena
JE
Banapur Block

SURESH MALIK
AEE
Banapur Block

Sri Bikash Kumar Mohanty
BDO
Banapur Block

PRADEEP KUMAR SARDAR
SO
Banapur Block

shyama sundar saho
AO
Banapur Block

Chairperson PS
Banapur Block