

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Protection wall and CC Road from Village Thakurani Mandir to RD Road at Borigaon

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

Estimated Cost - Rs. 499979.93103961

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - pramoda kumar nanda, AE / JE

Name of the J.E - snigdharani jena

Bill Name - Work Done Estimate

MB No - 849      Page No - 7-13

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

### 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	-	Road	1	48	10	1		480			?	
ii	1st & final	-	protection Wall	1	130	2.5	3		975			?	
iii	1st & final	-	Column	10	4	4	4		640			?	
iv	1st & final	-	Deduction	10	4	2.5	3		300		?	?	

1795 (50.828656 Cubic Meter)

**Amount (50.828656 X 240.77592)**

**Rs. 12238.316410764**

**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	-	Road	1	48	10	0.33		158.4			?	
ii	1st & final	-	protection Wall	1	130	2.5	0.33		107.25			?	
iii	1st & final	-	Column	10	4	4	0.5		80			?	
iv	1st & final	-	Deduction	10	4	2.5	0.33		33		?	?	

312.65 (8.85324752 Cubic Meter)

**Amount (8.85324752 X 1560.907732)**

**Rs. 13819.102507278**

**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	-	Road	1	48	10	0.33		158.4			?	
ii	1st & final	-	Protection Wall	1	130	2.5	0.33		107.25			?	
iii	1st & final	-		1	130	0.83	3.5		377.65			?	
iv	1st & final	-		1	130	0.83	3.5		377.65			?	
v	1st & final	-	Column	10	4	4	0.5		80			?	
vi	1st & final	-	Deduction	10	4	2.5	0.33		33		?	?	

1067.95 (30.24092656 Cubic Meter)

Amount (30.24092656 X 6633.3660415)

Rs. 200599.1353066

**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 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	-	CC Road	1	48	10	0.16		76.8			?	

76.8 (2.17473024 Cubic Meter)

Amount (2.17473024 X 8022.5829645)

Rs. 17446.953775807

**R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Bottom Beam	1	130	0.83	2		215.8			?	
ii	1st & final	-	Middle beam	1	130	0.83	1		107.9			?	
iii	1st & final	-	Base	10	3.5	3.5	0.83		101.675			?	

425.375 (12.0452588 Cubic Meter)

Amount (12.0452588 X 7076.8836040415)

Rs. 85242.894508157

**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	-	Top Beam	1	130	0.83	1		107.9			?	

107.9 (3.05538272 Cubic Meter)

Amount (3.05538272 X 7833.7057291832)

Rs. 23934.969118511

**R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	10	0.83	0.83	7.16		49.32524			?	

49.32524 (1.396732956032 Cubic Meter)

Amount (1.396732956032 X 15132.636991361)

Rs. 21136.252797503

**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	31-03-2026	Base	1	160	4.5	0.3048	0.62	136.06272			?	
ii	1st & final	31-03-2026	Bottom Beam	1	6	130	0.3048	0.89	211.59216			?	
iii	1st & final	31-03-2026	Middle Beam	1	4	130	0.3048	0.89	141.06144			?	
iv	1st & final	31-03-2026	Top Beam	1	4	130	0.3048	0.89	141.06144			?	
v	1st & final	31-03-2026	Ring 8 mm	1	261	5.33	0.3048	0.395	167.48648748			?	
vi	1st & final	31-03-2026		1	261	3.33	0.3048	0.395	104.63977548			?	
vii	1st & final	31-03-2026		1	261	3.33	0.3048	0.395	104.63977548			?	
viii	1st & final	31-03-2026	Column 12 mm	10	6	12	0.3048	0.89	195.31584			?	
ix	1st & final	31-03-2026	Ring 8mm	10	23	3	0.3048	0.395	83.07324			?	

1284.93287844 (12.8493287844 Quintal)

Amount (12.8493287844 X 8656.9325535)

Rs. 111235.7726443

Total Estimate Amount

Rs. 485653.39706892

**Addition**

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 4469
15) Provision for survey investigation and quality control @	Rs. 4857
<b>Total Addition</b>	<b>Rs. 14326</b>

**Deduction**

7) Contingency @	Rs. 4469
8) Royalty @	Rs. 7071
9) Additional Royalty @	Rs. 14141
10) EMF @	Rs. 354
11) DMF @	Rs. 707
12) Empty Gunny Bag @	Rs. 1065

13) Labour Cess @	Rs. 4857
<b>Total Deduction</b>	<b>Rs. 32664</b>
<b>Grand Total Amount</b>	<b>Rs. 467315.39706892</b>

**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 sahu**  
**AO**  
**Banapur Block**

**Chairperson PS**  
**Banapur Block**