

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Protection wall at Pendurapalli Pond

Estimated Cost - Rs. 799973.99539943

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 - 839      Page No - 137-143

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-04-2026

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	-	Column	14	4	4	4		896			?	
ii	1st & final	-	Wall	1	153.38	2.5	3		1150.35			?	
iii	1st & final	-	Column	14	4	2.5	3		420		?	?	
									1626.35 (46.05302768 Cubic Meter)				
<b>Amount (46.05302768 X 240.77592)</b>									<b>Rs. 11088.460108437</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	-	Column	14	4	4	0.5		112			?	
ii	1st & final	-	Wall	1	153.38	2.5	0.5		191.725			?	
iii	1st & final	-	Column	14	4	2.5	0.5		70		?	?	
iv	1st & final	-	Plinth Protection	1	165	4	1.83		1207.8			?	
									1441.525 (40.81937512 Cubic Meter)				
<b>Amount (40.81937512 X 1493.237732)</b>									<b>Rs. 60953.031125846</b>				

**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	-	Column	14	4	4	0.5		112			?	

ii	1st & final	-	Wall	1	153.38	2.5	0.33		126.5385			?	
iii	1st & final	-	Column	14	4	2.5	0.33		46.2			?	?
iv	1st & final	-	Protection Wall	1	165	1	8.16		1346.4			?	

1538.7385 (43.5721503568 Cubic Meter)

**Amount (43.5721503568 X 6192.6828415) Rs. 269828.50788181**

**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	-	Column Base	14	4	4	0.83		185.92			?	
ii	1st & final	-	Pedestral	14	1.5	1.5	1.5		47.25			?	
iii	1st & final	-	Bottom Slab	1	165	2	2		660			?	

893.17 (25.291716256 Cubic Meter)

**Amount (25.291716256 X 6663.7431040415) Rs. 168537.49979029**

**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	-	Up To Plinth	14	0.83	0.83	0.66		6.365436			?	
ii	1st & final	-	Above plinth	14	0.83	0.83	12		115.7352			?	

122.100636 (3.4574992894848 Cubic Meter)

**Amount (3.4574992894848 X 14719.496491361) Rs. 50892.648660455**

**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 Slab	1	165	1	1		165			?	

165 (4.672272 Cubic Meter)

**Amount (4.672272 X 7420.5652291832) Rs. 34670.899144486**

**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	04-04-2026	Column Base 10mm	14	18	5	0.3048	0.62	238.10976			?	
ii	1st & final	04-04-2026		14	18	5	0.3048	0.62	238.10976			?	
iii	1st & final	04-04-2026	Column 10 mm	14	6	17	0.3048	0.62	269.857728			?	
iv	1st & final	04-04-2026	Ring 8 mm	14	33	3	0.3048	0.395	166.868856			?	
v	1st & final	04-04-2026	Plinth Band	1	6	165	0.3048	1.58	476.76816			?	
vi	1st & final	04-04-2026	Ring 8 mm	1	330	6	0.3048	0.395	238.38408			?	
vii	1st & final	04-04-2026	Top Slab	1	8	165	0.3048	0.89	358.07904			?	
viii	1st & final	04-04-2026	Ring 8mm	1	330	3.33	0.3048	0.395	132.3031644			?	
									2118.4805484 (21.184805484 Quintal)				
<b>Amount (21.184805484 X 8656.9325535)</b>										<b>Rs. 183395.432234</b>			
<b>Total Estimate Amount</b>										<b>Rs. 779366.47894534</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 7794			
7) Contingency @										Rs. 7794			
<b>Total Addition</b>										<b>Rs. 20588</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 7794			
8) Royalty @										Rs. 12035			
9) Additional Royalty @										Rs. 3538			
10) EMF @										Rs. 602			
11) DMF @										Rs. 1204			
12) Empty Gunny Bag @										Rs. 1712			
13) Labour Cess @										Rs. 7794			
<b>Total Deduction</b>										<b>Rs. 34679</b>			
<b>Grand Total Amount</b>										<b>Rs. 765275.47894534</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 saho  
AO  
Banapur Block

Chairperson PS  
Banapur Block