

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC Road with Culvert at Hotasahi.

Estimated Cost - Rs. 499999.95772791

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Srihari Santra, AE / JE

Name of the J.E - Sushmita Naik

Bill Name - Work Done Estimate

MB No - 21/2025-26 Page No - 1-5

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

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	-	cuttoff	2	141	0.83	0.83		194.2698			?	

194.2698 (5.50109907264 Cubic Meter)

Amount (5.50109907264 X 240.77592)

Rs. 1324.532190226

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	-	cuttoff	2	141	0.83	0.33		77.2398			?	
ii	1st & final	-	base	1	100	11.25	0.33		371.25			?	
iii	1st & final	-		1	41	16	0.33		216.48			?	

664.9698 (18.82981683264 Cubic Meter)

Amount (18.82981683264 X 959.291132)

Rs. 18063.276304736

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	-	cuttoff	4	141		0.5		282			?	
ii	1st & final	-	side	2	141		0.66		186.12			?	
iii	1st & final	-	slab	1	14	6			84			?	
iv	1st & final	-		1	16.83	4.83			81.2889			?	

	1237.17 (35.032695456 Cubic Meter)
Amount (35.032695456 X 7863.09947)	Rs. 275465.56907274
Total Estimate Amount	Rs. 489504.95772791
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 494
7) Contingency @	Rs. 5000
Total Addition	Rs. 10494
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 8703
9) Additional Royalty @	Rs. 46474
10) EMF @	Rs. 435
11) DMF @	Rs. 870
12) Empty Gunny Bag @	Rs. 1377
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 67859
Grand Total Amount	Rs. 432139.95772791

Sushmita Naik
JE
Bangriposi Block

Suwendu Kumar Naik
AEE
Bangriposi Block

Paramananda Khandei
BDO
Bangriposi Block

Sunaram Majhi
SO
Bangriposi Block

Kanhu Majhi
AO
Bangriposi Block

Chairperson PS
Bangriposi Block