

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Drinking water

Estimated Cost - Rs. 97258.608825516

Head of Account - Self/Personal Deposit

Name of Executant - Subrat Mangaraj , AE / JE

Name of the J.E - Prajna Parimita Das

Bill Name - Work Done Estimate

MB No - 1000      Page No - 100-400

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

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 | -                    | RGREKG      | 6 | 5 | 3 | 2 | 5  | 900      |         |           | ?  |    |

900 (25.48512 Cubic Meter)

**Amount (25.48512 X 276.892308)**

**Rs. 7056.633696457**

**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 | -                    | RNGKTR      | 2 | 4 | 4 | 4 | 4  | 512      |         |           | ?  |    |

512 (14.4982016 Cubic Meter)

**Amount (14.4982016 X 6083.6493768344)**

**Rs. 88201.97512906**

**Total Estimate Amount**

**Rs. 95258.608825516**

#### Addition

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 1000        |
| <b>Total Addition</b>      | <b>Rs. 1000</b> |

#### Deduction

|                         |                 |
|-------------------------|-----------------|
| 8) Royalty @            | Rs. 1925        |
| 9) Additional Royalty @ | Rs. 1957        |
| 10) EMF @               | Rs. 96          |
| 11) DMF @               | Rs. 192         |
| 12) Empty Gunny Bag @   | Rs. 396         |
| <b>Total Deduction</b>  | <b>Rs. 4566</b> |

**Grand Total Amount**

**Rs. 91692.608825516**

**Prajna Parimita Das**  
**JE**  
**Sadar Block**

**Ashok Kumar Dalabehera**  
**AEE**  
**Sadar Block**

**SAMBEET SATAPATHY**  
**BDO**  
**Sadar Block**

**Rupak Kumar routray**  
**SO**  
**Sadar Block**

**Sukanta Kumar Murudi**  
**AO**  
**Sadar Block**

**Chairperson PS**  
**Sadar Block**