

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - pandasahi awc

Estimated Cost - Rs. 3871.8021655939

Head of Account - Maintenance of Primary School
Building

Name of Executant - TANMAY PATTNAIK, AE / JE

Name of the J.E - DURGAPRASAD HANSDAH

Bill Name - Work Done Estimate

MB No - 1002 Page No - 23-25

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|---|---|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | a | 1 | 2 | 4 | 4 | 2 | 64 | | | ? | |

64 (1.8122752 Cubic Meter)

Amount (1.8122752 X 326.913972)

Rs. 592.45808398909

Earth Work (AR0102b) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction with P.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with P.R.R. including hire and running charges of P.R.R. (section measurement to be taken on the finished compacted section of the fill) 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 | - | q | 1 | 4 | 3 | 3 | 3 | 108 | | | ? | |

108 (3.0582144 Cubic Meter)

Amount (3.0582144 X 208.2172638579)

Rs. 636.77303465883

Earth Work (AR0103a10) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m lead and two extra lift - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m lead and two extra 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 specification approved by the dept.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|---|---|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | W | 3 | 3 | 3 | 3 | 3 | 243 | | | ? | |

243 (6.8809824 Cubic Meter)

Amount (6.8809824 X 367.509912)

Rs. 2528.8292362975

Total Estimate Amount

Rs. 3758.0603549455

Addition

| | |
|--------------------------------|--------|
| 4) Provision for Contingency @ | Rs. 38 |
| 5) Display Citizen Board @ | Rs. 38 |

| | |
|---------------------------|----------------------------|
| Total Addition | Rs. 76 |
| Grand Total Amount | Rs. 3834.0603549455 |

DURGAPRASAD HANSDAH
JE
Raighar Block

SIDDHARTH SHANKAR RANA
AEE
Raighar Block

RITU SINGH
BDO
Raighar Block

JAYANT HALDAR
SO
Raighar Block

BIJAY KUMAR SETHY
AO
Raighar Block

Chairperson PS
Raighar Block