

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - SIRD CAMPUS BULDING

Estimated Cost - Rs. 206435.81664568

Name of Executant - GITASHREE BEHERA, AE / JE

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

Head of Account - MAINTENANCE OF  
RESIDENTIAL BUILDING

Name of the J.E - SONALI DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-03-2026

Date of the Completion of the Work -

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### 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	-	1	2	2	5	4	4	320			?	

320 (9.061376 Cubic Meter)

**Amount (9.061376 X 326.913972)**

**Rs. 2962.2904199455**

**Earth Work (AR0103a7) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and one extra lift -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and one 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	-	1	2	4	5	55	5	11000			?	

11000 (311.4848 Cubic Meter)

**Amount (311.4848 X 381.041892)**

**Rs. 118688.75752124**

**Earth Work (AR0103a2) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m lead and 1.5m -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m 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	-	2	4	6	7	7	7	8232			?	

8232 (233.1038976 Cubic Meter)

**Amount (233.1038976 X 329.247072)**

**Rs. 76748.775756588**

**Total Estimate Amount**

**Rs. 198399.82369777**

#### Addition

4) Provision for Contingency @	Rs. 1984
5) Display Citizen Board @	Rs. 1984
6) Any Other Lumpsum @	Rs. 100

<b>Total Addition</b>	<b>Rs. 4068</b>
<b>Grand Total Amount</b>	<b>Rs. 202467.82369777</b>

**SONALI DAS**  
**JE**  
**Jajpur Block**

**SAROJ KUMAR SWAIN**  
**AEE**  
**Jajpur Block**

**Hemanta Kumar Mohanta**  
**BDO**  
**Jajpur Block**

**Harischandra Hasda**  
**SO**  
**Jajpur Block**

**Antarjyami Das**  
**AO**  
**Jajpur Block**

**SWARNALATA PARIDA**  
**Chairperson PS**  
**Jajpur Block**