

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - satya cnstruction

Estimated Cost - Rs. 173921.83461821

Head of Account - MAINTENANCE OF
RESIDENTIAL BUILDING

Name of Executant - DURGAPRASAD HANSDAH, AE / JE

Name of the J.E - TANMAY PATTNAIK

Bill Name - Work Done Estimate

MB No - 1004 Page No - 52-83

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-03-2026

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	-	1	2	8	5	7	8	4480			?	

4480 (126.859264 Cubic Meter)

Amount (126.859264 X 326.913972)

Rs. 41472.065879237

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	-	4	8	5	6	7	4	6720			?	

6720 (190.288896 Cubic Meter)

Amount (190.288896 X 329.247072)

Rs. 62652.061842113

Earth Work (AR0103a3) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m 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 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	-	7	2	8	5	4	5	1600			?	

1600 (45.30688 Cubic Meter)

Amount (45.30688 X 361.910472)

Rs. 16397.034325647

Earth Work (AR0103a4) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with 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
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i	1st & final	-	5	5	8	8	4	4	5120			?
									5120 (144.982016 Cubic Meter)			
Amount (144.982016 X 332.046792)									Rs. 48140.813310493			
Total Estimate Amount									Rs. 168661.97535749			
<u>Addition</u>												
2) Provision for PH Work @									Rs. 1687			
4) Provision for Contingency @									Rs. 100			
5) Display Citizen Board @									Rs. 100			
7) Contingency @									Rs. 1687			
15) Provision for survey investigation and quality control @									Rs. 1			
Total Addition									Rs. 3575			
<u>Deduction</u>												
7) Contingency @									Rs. 1722			
13) Labour Cess @									Rs. 1722			
Total Deduction									Rs. 3444			
Grand Total Amount									Rs. 168792.97535749			

TANMAY PATTNAIK
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