

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Edit Sanction Amount

Estimated Cost - Rs. 120147.15550762

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 - 25-43

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-04-2026

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	34	3	2	2	408			?	

408 (11.5532544 Cubic Meter)

**Amount (11.5532544 X 326.913972)**

**Rs. 3776.9202854305**

**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	-		1	4	3	3	3	108			?	

108 (3.0582144 Cubic Meter)

**Amount (3.0582144 X 329.247072)**

**Rs. 1006.9081367482**

**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	-		2	4	12	11	10	10560			?	

10560 (299.025408 Cubic Meter)

**Amount (299.025408 X 361.910472)**

**Rs. 108220.42654927**

**Earth Work (AR0103a5) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and one extra lift -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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	3	3	72			?	
									72 (2.0388096 Cubic Meter)				
<b>Amount (2.0388096 X 346.045392)</b>									<b>Rs. 705.52066724536</b>				
<b>Total Estimate Amount</b>									<b>Rs. 113709.7756387</b>				
<b><u>Addition</u></b>													
2) Provision for PH Work @									Rs. 1137				
4) Provision for Contingency @									Rs. 1137				
5) Display Citizen Board @									Rs. 1137				
6) Any Other Lumpsum @									Rs. 100				
7) Contingency @									Rs. 100				
15) Provision for survey investigation and quality control @									Rs. 1137				
<b>Total Addition</b>									<b>Rs. 4748</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1185				
13) Labour Cess @									Rs. 1185				
16) Any Other Lumpsum Bill @									Rs. 100				
<b>Total Deduction</b>									<b>Rs. 2470</b>				
<b>Grand Total Amount</b>									<b>Rs. 115987.7756387</b>				

**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