

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - Grama sadaka

Estimated Cost - Rs. 499558.6855792

Case Record No - Nabarangpur/Raighar/2025-26

Name of Executant - BIJAY KUMAR SETHY

Name of the A.E.E - SIDDHARTH SHANKAR RANA

(To be used for payment for work)  
(Supplies actually Measured)Head of Account - Chief Minister Special  
Assistance (CM-SA)

Name of the J.E - DURGAPRASAD HANSDAH

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 20-03-2026

Date of the Completion of the Work -

MB No - 1002

Page No - 202-212

**I. ACCOUNT OF WORK DONE OR SUPPLY MADE**

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
<b>1) Earth Work (AR0103a11) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and two extra lift -</b> Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m 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.	0.1132672	Cubic Meter	Rs. 400.173312	Rs. 45.326510564966
<b>2) Road Work (AR1304) : Flank dressing to proper camber and as per direction of Engineer-in-charge. -</b> Flank dressing to proper camber and as per direction of Engineer-in-charge.	222.9672	Square Meter	Rs. 6.0209032258065	Rs. 1342.463933729
<b>3) Earth Work (AR0103a12) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with three extra lift -</b> Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with three 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.	679.6032	Cubic Meter	Rs. 370.309632	Rs. 251663.61089802
<b>4) Earth Work (AR0103a16) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra lift -</b> Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four 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.	181.22752	Cubic Meter	Rs. 389.441052	Rs. 70577.436040151

5) <b>Earth Work (AR0103a19) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and four extra lift -</b> Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and four 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.	226.5344	Cubic Meter	Rs. 438.436152	Rs. 99320.870631629
			<b>Total</b>	<b>Rs. 422949.7080141</b>
<b><u>Addition</u></b>				
1) Provision for PH Work @			Rs. 1	Rs. 1
2) Provision for EI Work @			1%	Rs. 4356
3) Provision for Contingency @			1%	Rs. 4356
4) Display Citizen Board @			Rs. 1	Rs. 1
5) Any Other Lumpsum @			Rs. 1	Rs. 1
6) Contingency @			1%	Rs. 4356
7) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
			<b>Total Addition</b>	<b>Rs. 13072</b>
<b><u>Deduction</u></b>				
			<b>Total Deduction</b>	<b>Rs. 0</b>
			<b>Net Payable</b>	<b>Rs. 436021.7080141</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **202-212** of M.B.No **1002**

DURGAPRASAD HANSDAH, AE / JE  
Raighar Block

SIDDHARTH SHANKAR RANA, AEE  
Raighar Block

RITU SINGH, BDO  
Raighar Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **436021.7080141** (Rupees **Four lakh thirty six thousand twenty one rupees seven zero eight zero one four zero nine six two five paise only** )

**Net Payable Rs. 436021.7080141**

Countersigned

RITU SINGH, BDO  
Raighar Block

Received Rs **436021.7080141** (Rupees **Four lakh thirty six thousand twenty one rupees seven zero eight zero one four zero nine six two five paise only** ) . Paid Rs. **436021.7080141** (Rupees **Four lakh thirty six thousand twenty one rupees seven zero eight zero one four zero nine six two five paise only** )

Signature of the  
Reception

RITU SINGH, BDO  
Raighar Block