

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Grama sadaka

Estimated Cost - Rs. 499558.6855792

Name of Executant - BIJAY KUMAR SETHY, Account Officer

(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

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & 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

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 - 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.

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

4 (0.1132672 Cubic Meter)

Amount (0.1132672 X 400.173312)

Rs. 45.326510564966

Road Work (AR1304) : Flank dressing to proper camber and as per direction of Engineer-in-charge. - Flank dressing to proper camber and 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	-	NNBHG	30	20	2	1	2	2400			?	

2400 (222.9672 Square Meter)

Amount (222.9672 X 6.0209032258065)

Rs. 1342.463933729

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 - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	JIJ	10	20	10	6	2	24000			?	

24000 (679.6032 Cubic Meter)

Amount (679.6032 X 370.309632)

Rs. 251663.61089802

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 - 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
-----	------	----------------------	-------------	---	---	---	---	----	----------	---------	-----------	----	----

i	1st & final	-	KJG	20	10	4	4	2	6400			?	
									6400 (181.22752 Cubic Meter)				
Amount (181.22752 X 389.441052)									Rs. 70577.436040151				
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 - 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.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	GHHGF	20	10	2	10	2	8000			?	
									8000 (226.5344 Cubic Meter)				
Amount (226.5344 X 438.436152)									Rs. 99320.870631629				
Total Estimate Amount									Rs. 422949.7080141				
<u>Addition</u>													
2) Provision for PH Work @										Rs. 1			
3) Provision for EI Work @										Rs. 4356			
4) Provision for Contingency @										Rs. 4356			
5) Display Citizen Board @										Rs. 1			
6) Any Other Lumpsum @										Rs. 1			
7) Contingency @										Rs. 4356			
15) Provision for survey investigation and quality control @										Rs. 1			
Total Addition									Rs. 13072				
Grand Total Amount									Rs. 436021.7080141				

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