

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - satesbatia road

Estimated Cost - Rs. 155604.96186978

Name of Executant - ASHUTOSH PANDA, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

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 - 04-04-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	q	1	1	1	2	8	16			?	
										16 (16 Cubic Meter)			
Amount (16 X 2301.5466461111)										Rs. 36824.746337778			

Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	a	1	3	4	5		60			?	
										60 (60 Cubic Meter)			
Amount (60 X 1664.3841880333)										Rs. 99863.051281998			

Road Work (AR1341e) : Providing, laying, spreading and compacting Grading-III stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-III stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	q	2	2	2	1	1	8			?	
										8 (8 Cubic Meter)			
Amount (8 X 1767.0772510333)										Rs. 14136.618008266			

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	-	a	1	3	1	3	1	9			?	
										9 (9 Square Meter)			
Amount (9 X 6.0209032258065)										Rs. 54.188129032259			
Total Estimate Amount										Rs. 150878.60375707			
<u>Addition</u>													
4) Provision for Contingency @										Rs. 1509			
5) Display Citizen Board @										Rs. 1509			
Total Addition										Rs. 3018			
<u>Deduction</u>													
8) Royalty @										Rs. 3383			
10) EMF @										Rs. 169			
11) DMF @										Rs. 338			
Total Deduction										Rs. 3890			
Grand Total Amount										Rs. 150006.60375707			

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