

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM RAMACHANDRA HOUSE
TO RD ROAD AT HARIPUR

Estimated Cost - Rs. 153075.17914615

Name of Executant - SIPRA PARIJA, 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 - SEETA HANSDAH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 32/2024-25

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaicon and 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	-	ROAD	1	15	3.675	0.09		4.96125			?	
ii	1st & final	-	ROAD	1	15	3.475	0.09		4.69125			?	
iii	1st & final	-	ROAD	1	15	3.55	0.095		5.05875			?	
									14.71125 (14.71125 Cubic Meter)				
Amount (14.71125 X 7864.5286806)									Rs. 115697.04755248				

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete 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	-	Road	1	7	2.45	0.1		1.715			?	
ii	1st & final	-	Road	1	10	3	0.1		3			?	
									4.715 (4.715 Cubic Meter)				
Amount (4.715 X 6378.9178828)									Rs. 30076.597817402				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	45		0.1		9			?	
									9 (9 Square Meter)				
Amount (9 X 216.39264180804)									Rs. 1947.5337762724				

Total Estimate Amount	Rs. 147721.17914615
<u>Addition</u>	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 824
7) Contingency @	Rs. 1530
Total Addition	Rs. 5354
<u>Deduction</u>	
7) Contingency @	Rs. 1530
8) Royalty @	Rs. 2621
9) Additional Royalty @	Rs. 13796
10) EMF @	Rs. 131
11) DMF @	Rs. 262
12) Empty Gunny Bag @	Rs. 466
13) Labour Cess @	Rs. 1530
Total Deduction	Rs. 20336
Grand Total Amount	Rs. 132739.17914615

**SEETA HANSDAH
JE
Badasahi Block**

**DASHARATH MOHANTA
AEE
Badasahi Block**

**BANAJA DAS
BDO
Badasahi Block**

**SAMBHU NATH SINGH
SO
Badasahi Block**

**RABINDAR KUMAR MALLIK
AO
Badasahi Block**

**Chairperson PS
Badasahi Block**