

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Field at Barabandha

Estimated Cost - Rs. 99959.985456

Name of Executant - JE NAYAN, 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 - JE BEPARI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

MB No - 16/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

miscellaneous(ARM306) : Excavation, loading & carriage by mechanical means in medium hard rock (can not be scapped or peeled with knife hanheld specimen can be broken with single moderate blow with pick, crushing strength between 100 to 250 kg/sqcm) requiring blasting in canal, - Excavation, loading & carriage by mechanical means in medium hard rock (can not be scapped or peeled with knife hanheld specimen can be broken with single moderate blow with pick, crushing strength between 100 to 250 kg/sqcm) requiring blasting in canal, foundation of structures and other deep cutting sections in dry, wet or submerged conditions by mechanical drilling and appropriate blasting & disposal of excavated materials with 1 Km lead, loading into and transportation by transport vehicle and depositing the excavated materials neatly in approved specified dump yard within 1 Km lead & dressing to pro section as direction by the Engineer-in-charge and trimming of bed and slope to the design finished section manually, if necessary including all cost of drilling conveyance and storage of explosive, fuse coil, detonators, all accessories, machine charges etc. complete as specification and direction of the Engineer-in-charge. (Special Items for Irrigation works).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Eart work	1	56.55	6.88	0.8		311.2512			?	
									311.2512 (311.2512 Cubic Meter)				
Amount (311.2512 X 308.4)											Rs. 95989.87008		
Total Estimate Amount											Rs. 95989.87008		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 3000		
7) Contingency @											Rs. 960		
Total Addition											Rs. 3960		
<u>Deduction</u>													
7) Contingency @											Rs. 1000		
8) Royalty @											Rs. 0		
9) Additional Royalty @											Rs. 0		
10) EMF @											Rs. 0		
11) DMF @											Rs. 0		
12) Empty Gunny Bag @											Rs. 0		
13) Labour Cess @											Rs. 1000		
Total Deduction											Rs. 2000		
Grand Total Amount											Rs. 97949.87008		

JE BEPARI
JE
Madanpur Rampur Block

AEE MRAMPUR
AEE
Madanpur Rampur Block

Sharat Kumar Sethi
BDO
Madanpur Rampur Block

SECTION OFFICER
SO
Madanpur Rampur Block

BFO
AO
Madanpur Rampur Block

CHAIRMAN
Chairperson PS
Madanpur Rampur Block