

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road at Jaga house to Bhaskar Gagarai house at Khaparasahi

Estimated Cost - Rs. 201943.9967668

Name of Executant - Nanda Kishore Soren, 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 - Nanda Kishore Soren

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

Date of the Completion of the Work -

MB No - 10/2025-26

Page No - 01-04

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

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial 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 the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	2	44.8	0.25	0.2		4.48			?	
ii	1st & final	-	Road	1	44.8	2.6	0.1		11.648			?	

16.128 (16.128 Cubic Meter)

**Amount (16.128 X 240.77592)**

**Rs. 3883.23403776**

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed** - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	-	Cut off	2	44.8	0.25	0.05		1.12			?	
ii	1st & final	-	Road	1	44.8	2.6	0.1		11.648			?	

12.768 (12.768 Cubic Meter)

**Amount (12.768 X 951.352532)**

**Rs. 12146.869128576**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Cut off	2	44.8	0.25	0.15		3.36			?	
ii	1st & final	-	Road	1	44.8	3.1	0.1		13.888			?	

17.248 (17.248 Cubic Meter)

**Amount (17.248 X 5695.165679)**

**Rs. 98230.217631392**

**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 specifaion 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	44.8	3.1	0.075		10.416			?	
									10.416 (10.416 Cubic Meter)				
<b>Amount (10.416 X 7460.162798)</b>									<b>Rs. 77705.055703968</b>				

**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	-		2	44.8		0.1		8.96			?	
ii	1st & final	-		2	44.8		0.2		17.92			?	
									26.88 (26.88 Square Meter)				
<b>Amount (26.88 X 216.23489289764)</b>									<b>Rs. 5812.3939210886</b>				
<b>Total Estimate Amount</b>									<b>Rs. 197777.77042278</b>				

**Addition**

5) Display Citizen Board @	Rs. 4166
<b>Total Addition</b>	<b>Rs. 4166</b>

**Deduction**

8) Royalty @	Rs. 4271.9208
9) Additional Royalty @	Rs. 15762.0792
10) EMF @	Rs. 213.59604
11) DMF @	Rs. 427.19208
12) Empty Gunny Bag @	Rs. 579.915
13) Labour Cess @	Rs. 2019
<b>Total Deduction</b>	<b>Rs. 23273.70312</b>
<b>Grand Total Amount</b>	<b>Rs. 178670.06730278</b>

**Nanda Kishore Soren  
JE  
Sukruli Block**

**Pradyumna Kumar Naik  
AEE  
Sukruli Block**

**BDO Sukruli  
BDO  
Sukruli Block**

**BANAMALI BEHERA  
SO  
Sukruli Block**

**Gupat Soren  
AO  
Sukruli Block**

**KABITA MANJARI NAYAK  
Chairperson PS  
Sukruli Block**