

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Parbatipur UP school to Sanatan Naik house

Estimated Cost - Rs. 201918.36953613

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 - JEEBAN SINGH

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 - 13/2025-26

Page No - 40-44

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	134	0.83	0.83		184.6252			?	
									184.6252 (5.22799486336 Cubic Meter)				
Amount (5.22799486336 X 240.77592)									Rs. 1258.7752729808				

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	134	0.83	0.33		73.4052			?	
ii	1st & final	-	Road	1	134	8.33	0.33		368.3526			?	
									441.7578 (12.50916727104 Cubic Meter)				
Amount (12.50916727104 X 530.182532)									Rs. 6632.1419769715				

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	-	Cut off	2	134	0.83	0.5		111.22			?	
ii	1st & final	-	Road	1	134	10	0.33		442.2			?	
									553.42 (15.671083456 Cubic Meter)				
Amount (15.671083456 X 5863.985159)									Rs. 91895.000811434				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	134	10	0.33		442.2			?	
									442.2 (12.52168896 Cubic Meter)				
Amount (12.52168896 X 7130.87876)									Rs. 89290.64584419				

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	-	Cut off	4	134	0.33	1		176.88			?	
ii	1st & final	-	Road	2	134	0.66	1		176.88			?	
									353.76 (32.86536528 Square Meter)				
Amount (32.86536528 X 216.4557413722)									Rs. 7113.8970071506				
Total Estimate Amount									Rs. 196190.46091273				
Addition													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 700				
Total Addition									Rs. 5700				
Deduction													
8) Royalty @									Rs. 4319				
9) Additional Royalty @									Rs. 10591				
10) EMF @									Rs. 216				
11) DMF @									Rs. 432				
12) Empty Gunny Bag @									Rs. 604				
13) Labour Cess @									Rs. 2019				
Total Deduction									Rs. 18181				
Grand Total Amount									Rs. 183709.46091273				

JEEBAN SINGH
JE
Sukruli Block

Pradyumna Kumar Naik
AEE
Sukruli Block

MADHAB CHANDRA BIRUA
BDO
Sukruli Block

BANAMALI BEHERA
SO
Sukruli Block

Gupat Soren
AO
Sukruli Block

KABITA MANJARI NAYAK
Chairperson PS
Sukruli Block