

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - repair and restoration of road from sankuru singh house to tuna singh house

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

Estimated Cost - Rs. 17999.752238029

Head of Account - Self/Personal Deposit

Name of Executant - Putuli Singh, AE / JE

Name of the J.E - Putuli Singh

Bill Name - Work Done Estimate

MB No - 23/2526 Page No - 19-23

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

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	-		2	3	0.25	0.25		0.375			?	
										0.375 (0.375 Cubic Meter)			
Amount (0.375 X 240.77592)										Rs. 90.29097			

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	-		2	3	0.25	0.1		0.15			?	
ii	1st & final	-		1	3	3.15	0.15		1.4175			?	
										1.5675 (1.5675 Cubic Meter)			
Amount (1.5675 X 921.527232)										Rs. 1444.49393616			

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	-		2	3	0.25	0.25		0.375			?	
ii	1st & final	-		1	3	3.65	0.1		1.095			?	
										1.47 (1.47 Cubic Meter)			
Amount (1.47 X 6154.52637874)										Rs. 9047.1537767478			

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	-		1	3	3.7	0.08		0.888			?	
									0.888 (0.888 Cubic Meter)				
Amount (0.888 X 7578.61886838)									Rs. 6729.8135551214				
Total Estimate Amount									Rs. 17311.752238029				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 687				
Total Addition									Rs. 687				
<u>Deduction</u>													
7) Contingency @									Rs. 180				
8) Royalty @									Rs. 380.8965				
9) Additional Royalty @									Rs. 1898.9046				
10) EMF @									Rs. 19.044825				
11) DMF @									Rs. 38.08965				
12) Empty Gunny Bag @									Rs. 51.285				
13) Labour Cess @									Rs. 180				
16) Any Other Lumpsum Bill @									Rs. 111				
Total Deduction									Rs. 2859.220575				
Grand Total Amount									Rs. 15139.531663029				

Putuli Singh
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block