

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 35999.535322516

Name of Executant - Putuli Singh, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - Putuli Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 23/2526

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### 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	6	0.25	0.25		0.75			?	
0.75 (0.75 Cubic Meter)													
<b>Amount (0.75 X 240.77592)</b>											<b>Rs. 180.58194</b>		

**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	6	0.25	0.1		0.3			?	
ii	1st & final	-		1	6	3.15	0.15		2.835			?	
3.135 (3.135 Cubic Meter)													
<b>Amount (3.135 X 921.527232)</b>											<b>Rs. 2888.98787232</b>		

**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	6	0.25	0.25		0.75			?	
ii	1st & final	-		1	6	3.65	0.1		2.19			?	
2.94 (2.94 Cubic Meter)													
<b>Amount (2.94 X 6154.52637874)</b>											<b>Rs. 18094.307553496</b>		

**R.C.C. Work (AR0410f) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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 in ground floor R.C.C. walls and fins including attached pilasters**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	2	0.15			0.6			?	
ii	1st & final	-		2	2	0.18			0.72			?	
									1.32 (1.32 Square Meter)				
<b>Amount (1.32 X 934.78613583205)</b>									<b>Rs. 1233.9176992983</b>				

**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	6	3.65	0.08		1.752			?	
									1.752 (1.752 Cubic Meter)				
<b>Amount (1.752 X 7578.61886838)</b>									<b>Rs. 13277.740257402</b>				
<b>Total Estimate Amount</b>									<b>Rs. 35675.535322516</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 323				
<b>Total Addition</b>									<b>Rs. 323</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 360				
8) Royalty @									Rs. 758.607				
9) Additional Royalty @									Rs. 3785.4108				
10) EMF @									Rs. 37.93035				
11) DMF @									Rs. 75.8607				
12) Empty Gunny Bag @									Rs. 102.57				
13) Labour Cess @									Rs. 360				
16) Any Other Lumpsum Bill @									Rs. 230				
<b>Total Deduction</b>									<b>Rs. 5710.37885</b>				
<b>Grand Total Amount</b>									<b>Rs. 30288.156472516</b>				

**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