

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and restoration of road from Sukura Singh house to Mohan singh house

Estimated Cost - Rs. 59999.208196408

Name of Executant - SANJEEB KUMAR PANDA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SANJEEB KUMAR PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

MB No - 299/2425

Page No - 114-117

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

**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	21	0.75	0.25		7.875			?	
ii	1st & final	-	carriageway	1	21	20.66	0.33		143.1738			?	

151.0488 (4.27721865984 Cubic Meter)

**Amount (4.27721865984 X 778.511232)**

**Rs. 3329.8627684054**

**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	21	0.75	0.5		15.75			?	

15.75 (0.4459896 Cubic Meter)

**Amount (0.4459896 X 240.77592)**

**Rs. 107.38355625043**

**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	21	0.75	0.5		15.75			?	
ii	1st & final	-	carriageway	1	21	22.5	0.33		155.925			?	

171.675 (4.86128664 Cubic Meter)

**Amount (4.86128664 X 5797.8635092)**

**Rs. 28185.076417817**

**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	-	carriageway	1	21	24	0.25		126			?	
									126 (3.5679168 Cubic Meter)				
<b>Amount (3.5679168 X 7257.9846744)</b>										<b>Rs. 25895.885453934</b>			
<b>Total Estimate Amount</b>										<b>Rs. 57518.208196408</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1000			
6) Any Other Lumpsum @										Rs. 880			
7) Contingency @										Rs. 600			
<b>Total Addition</b>										<b>Rs. 2480</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 600			
8) Royalty @										Rs. 1311.7017965184			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 65.58508982592			
11) DMF @										Rs. 131.17017965184			
12) Empty Gunny Bag @										Rs. 185.415			
13) Labour Cess @										Rs. 600			
16) Any Other Lumpsum Bill @										Rs. 5991			
<b>Total Deduction</b>										<b>Rs. 8884.8720659962</b>			
<b>Grand Total Amount</b>										<b>Rs. 51113.336130411</b>			

**SANJEEB KUMAR PANDA**  
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