

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road from PWD road to CHC Phiringia

Estimated Cost - Rs. 299999.91560324

Head of Account - All Weather Connectivity

Name of Executant - SUMANTA BHOI, AE / JE

Name of the J.E - SUMANTA BHOI

Bill Name - Work Done Estimate

MB No - 30/24-25      Page No - 25-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

Date of the Completion of the Work -

### 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	-	Road	1	228	15.33	0.17		594.1908			?	
									594.1908 (16.82558204544 Cubic Meter)				
<b>Amount (16.82558204544 X 645.049832)</b>									<b>Rs. 10853.338871713</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	-	Road cutoffs over drain	2	228	0.83	0.67		253.5816			?	
									253.5816 (7.18061945088 Cubic Meter)				
<b>Amount (7.18061945088 X 6018.68397444)</b>									<b>Rs. 43217.879215564</b>				

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC** - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	228	15.33			3495.24			?	
									3495.24 (324.71828172 Square Meter)				
<b>Amount (324.71828172 X 625.8468)</b>									<b>Rs. 203223.89751596</b>				
<b>Total Estimate Amount</b>									<b>Rs. 257295.11560324</b>				

#### Addition

5) Display Citizen Board @	Rs. 4144
6) Any Other Lumpsum @	Rs. 35560
7) Contingency @	Rs. 3000

<b>Total Addition</b>	<b>Rs. 42704</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 1947
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 97
11) DMF @	Rs. 195
12) Empty Gunny Bag @	Rs. 130
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 8369</b>
<b>Grand Total Amount</b>	<b>Rs. 291630.11560324</b>

**SUMANTA BHOI**  
**JE**  
**Phiringia Block**

**Jaya Prakash Jena**  
**AEE**  
**Phiringia Block**

**Anup Avishek Behera**  
**BDO**  
**Phiringia Block**

**UMESH CHANDRA MALLIK**  
**SO**  
**Phiringia Block**

**SADANANDA KANHAR**  
**AO**  
**Phiringia Block**

**NAMITA KANHAR**  
**Chairperson PS**  
**Phiringia Block**