

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Road at UGHS, Dayanidhiguda School Campus

Estimated Cost - Rs. 299999.80337141

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Chirasmitta Behera, AE / JE

Name of the J.E - Sanjay Kumar Prusty

Bill Name - Work Done Estimate

MB No - 51/25-26 Page No - 09-11

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

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	-	Cutoff	2	71.5	0.25	0.25		8.9375			?	

8.9375 (8.9375 Cubic Meter)

Amount (8.9375 X 240.77592)

Rs. 2151.934785

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 Bed	1	71.5	4.1	0.1		29.315			?	

29.315 (29.315 Cubic Meter)

Amount (29.315 X 712.760232)

Rs. 20894.56620108

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 specifaicon 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	-	Cutoff	2	71.5	0.25	0.25		8.9375			?	

8.9375 (8.9375 Cubic Meter)

Amount (8.9375 X 7375.7413521)

Rs. 65920.688334394

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
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i	1st & final	-	Cutoff	4	71.5			0.25		71.5			?	
										71.5 (71.5 Square Meter)				
										Amount (71.5 X 216.55039071844)		Rs. 15483.352936368		
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	71.5	3.6			257.4				?	
										257.4 (257.4 Square Meter)				
										Amount (257.4 X 627.858)		Rs. 161610.6492		
										Total Estimate Amount		Rs. 266061.19145684		
<u>Addition</u>														
5) Display Citizen Board @										Rs. 3000				
6) Any Other Lumpsum @										Rs. 28188				
7) Contingency @										Rs. 2750				
										Total Addition		Rs. 33938		
<u>Deduction</u>														
7) Contingency @										Rs. 2750				
8) Royalty @										Rs. 2483				
9) Additional Royalty @										Rs. 0				
10) EMF @										Rs. 124				
11) DMF @										Rs. 248				
12) Empty Gunny Bag @										Rs. 229				
13) Labour Cess @										Rs. 3000				
16) Any Other Lumpsum Bill @										Rs. 7000				
										Total Deduction		Rs. 15834		
										Grand Total Amount		Rs. 284165.19145684		

Sanjay Kumar Prusty
JE
Koraput Block

PHAKIR MOHAN PRADHAN
AEE
Koraput Block

Dr. DEBASIS GOUDA
BDO
Koraput Block

DEBABRATA HALDAR
SO
Koraput Block

Rama Chandra Khillo
AO
Koraput Block

CHAIRPERSON
Chairperson PS
Koraput Block