

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Renovation of Tank at Bondikiguda

Estimated Cost - Rs. 499999.995

Head of Account - Maintenance of Capital Assets

Name of Executant - Er BABITA BISWAS , AE / JE

Name of the J.E - TAPAN KUMAR SAMAL

Bill Name - Work Done Estimate

MB No - 27/2024-25

Page No - 181-187

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-06-2025

Date of the Completion of the Work -

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

**Special items for irrigation works(AR0216) : Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum -** Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Pondage area	1	29.3	24.25	0.825		586.183125			?	
ii	1st & final	-		1	29.3	9.35	0.6625		181.4951875			?	
iii	1st & final	-		1	37	26.75	0.7		692.825			?	
iv	1st & final	-		1	37	9.05	0.625		209.28125			?	
v	1st & final	-		1	18.65	19.25	0.75		269.259375			?	

1939.0439375 (1939.0439375 Cubic Meter)

**Amount (1939.0439375 X 67.165)**

**Rs. 130235.88606219**

**miscellaneous(ARM308) : Excavation, loading & carriage by mechanical means in medium hard rock (can not be scapped or peeled with knife, hanheld specimen can be broken with single moderate blow with pick, crushing strength between 100 to 250 kg/sqcm) in canal, foundation & cut-o -** Excavation, loading & carriage by mechanical means in medium hard rock (can not be scapped or peeled with knife, hanheld specimen can be broken with single moderate blow with pick, crushing strength between 100 to 250 kg/sqcm) in canal, foundation & cut-off trenches of earth dam & other deep cutting by means of Rock Breaker with all lifts, delifts including trimming the bed & slopes to designed finished section loading into & transportation by transport vehicle within 1 KM lead & depositing the excavated materials neatly in specific dump yard as directed by the Engineer-in-charge etc. complete. (Special Items for Irrigation works) .

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Pondag area	1	29.3	24.25	0.25		177.63125			?	
ii	1st & final	-		1	37	26.75	0.3		296.925			?	

iii	1st & final	-		1	18.65	19.25	0.3		107.70375			?
iv	1st & final	-		1	19.8	7.824999999	0.15		23.24024999703			?
									605.50024999703 (605.50024999703 Cubic Meter)			
<b>Amount (605.50024999703 X 597.8)</b>									<b>Rs. 361968.04944822</b>			
<b>Total Estimate Amount</b>									<b>Rs. 492203.93551041</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 2874			
7) Contingency @									Rs. 4922.0393551041			
<b>Total Addition</b>									<b>Rs. 7796.0393551041</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 4999.9997486551			
8) Royalty @									Rs. 0			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 0			
11) DMF @									Rs. 0			
12) Empty Gunny Bag @									Rs. 0			
13) Labour Cess @									Rs. 4999.9997486551			
<b>Total Deduction</b>									<b>Rs. 9999.9994973103</b>			
<b>Grand Total Amount</b>									<b>Rs. 489999.97536821</b>			

**TAPAN KUMAR SAMAL**  
JE  
Malkangiri Block

**Er. ABHIJIT SETHI**  
AEE  
Malkangiri Block

**Tapan kumar senapati**  
BDO  
Malkangiri Block

**RABINDRA PATRA**  
SO  
Malkangiri Block

**COSMOS TIRKEY**  
AO  
Malkangiri Block

**GOURI PADIAMI**  
Chairperson PS  
Malkangiri Block