

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair Of Market Complex At Markapalli.

Estimated Cost - Rs. 249999.34231909

Head of Account - Maintenance of Capital Assets

Name of Executant - Er. BIBHUTI BHUSAN ROUT, AE / JE

Name of the J.E - Er Saroj Kumar Samantaray

Bill Name - Work Done Estimate

MB No - 68/2025-26 Page No - 105-109

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-05-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Wall	2	10	0.6	0.15		1.8			?	
ii	1st & final	-	Wall	2	3.5	0.6	0.15		0.63			?	
iii	1st & final	-	Footing	2	10	0.5	0.4		4			?	
iv	1st & final	-	Footing	2	3.5	0.5	0.4		1.4				
v	1st & final	-	flooring	1	9.4	2.9	0.075		2.0445				

9.8745 (9.8745 Cubic Meter)

Amount (9.8745 X 5460.7073324)

Rs. 53921.754562078

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	-	Pindi	2	10	3.5	0.075		5.25			?	

5.25 (5.25 Cubic Meter)

Amount (5.25 X 7012.51300988)

Rs. 36815.69330187

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	-	Foundation	2	10	0.6	0.6		7.2			?	

ii	1st & final	-	foundation	2	2.9	0.6	0.6		2.088			?	
									9.288 (9.288 Cubic Meter)				
Amount (9.288 X 240.77592)									Rs. 2236.32674496				
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	-	Wall	2	10	0.6	0.1		1.2			?	
ii	1st & final	-	Wall	2	2.9	0.6	0.1		0.348			?	
iii	1st & final	-	Filling	1	9.2	2.2	0.4		8.096				
									9.644 (9.644 Cubic Meter)				
Amount (9.644 X 581.258232)									Rs. 5605.654389408				
Total Estimate Amount									Rs. 98579.428998316				
Addition													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 147434				
7) Contingency @									Rs. 986				
Total Addition									Rs. 151420				
Deduction													
7) Contingency @									Rs. 2500				
8) Royalty @									Rs. 2433				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 122				
11) DMF @									Rs. 243				
12) Empty Gunny Bag @									Rs. 316				
13) Labour Cess @									Rs. 2500				
Total Deduction									Rs. 8114				
Grand Total Amount									Rs. 241885.42899832				

Er Saroj Kumar Samantaray
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