

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road at Kenduguda

Estimated Cost - Rs. 399999.97519799

Head of Account - Chief Minister Special  
Assistance (CM-SA)

Name of Executant - Er Saroj Kumar Samantaray, AE / JE

Name of the J.E - SMT BHANUMATI TUDU

Bill Name - Work Done Estimate

MB No - 45/2025-26      Page No - 187-193

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2026

Date of the Completion of the Work -

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

**Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR** - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	-	Base	1	100	4	0.35		140			?	
ii	1st & final	-		1	100	4	0.35		140			?	
iii	1st & final	-		1	20	4	0.35		28			?	
iv	1st & final	-	(-) Deduction of Voids 16.66 %	1	51.33				51.33		?		
									256.67 (256.67 Cubic Meter)				
<b>Amount (256.67 X 1072.8420486784)</b>									<b>Rs. 275366.36863428</b>				

**Special items for irrigation works(AR0201) : Excavation of any approved type of soil in an approved borrow area by mechanical means loading into and transportation by mechanical means and unloading the soil within an initial lead of 1km** - Excavation of any approved type of soil in an approved borrow area by mechanical means loading into and transportation by mechanical means and unloading the soil within an initial lead of 1km on a properly prepared and scientifically approved surface including spreading and leveling the earth in 22.5 cm layers to make ready for watering and compaction with sheep foot rollers and dozers but excluding watering and compaction in dams and dykes for all heights including construction, maintenance, watering and lighting of haul road and borrow area, etc. complete as per the direction of Engineer-in charge. (measurement of the fill to be taken on the finished compacted section under OMC condition).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Shoulder	2	100	0.5	0.25		25			?	
ii	1st & final	-		2	100	0.5	0.25		25			?	
iii	1st & final	-		2	20	0.5	0.25		5			?	
iv	1st & final	-	(-) Deedtiioof Voids 16.66%	1	9.17				9.17		?		
									45.83 (45.83 Cubic Meter)				
<b>Amount (45.83 X 56.56)</b>									<b>Rs. 2592.1448</b>				

**Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam -** Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Metalling	1	100	3	0.075		22.5			?	
ii	1st & final	-		1	100	3	0.071500000		21.45			?	
iii	1st & final	-		1	20	3	0.07		4.2			?	

48.15 (48.15 Cubic Meter)

**Amount (48.15 X 2283.7005521111)**

**Rs. 109960.18158415**

**Road Work (AR1304) : Flank dressing to proper camber and as per direction of Engineer-in-charge. -** Flank dressing to proper camber 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	-	Shoulder	1	100	4			400			?	
ii	1st & final	-		1	100	4			400			?	
iii	1st & final	-		1	20	4			80				

880 (880 Square Meter)

**Amount (880 X 6.0209032258065)**

**Rs. 5298.3948387097**

**Total Estimate Amount**

**Rs. 393217.08985714**

**Addition**

5) Display Citizen Board @

Rs. 2850

7) Contingency @

Rs. 3932

**Total Addition**

**Rs. 6782**

**Deduction**

7) Contingency @

Rs. 4000

8) Royalty @

Rs. 19578

9) Additional Royalty @

Rs. 0

10) EMF @

Rs. 979

11) DMF @

Rs. 1958

12) Empty Gunny Bag @

Rs. 0

13) Labour Cess @

Rs. 4000

**Total Deduction**

**Rs. 30515**

**Grand Total Amount**

**Rs. 369484.08985714**

**SMT BHANUMATI TUDU**  
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