

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - PRESRVATION AND DEVELOPMENT OF
KUKURMUNDA TANK AT KANTESIR

Estimated Cost - Rs. 663687.08475

Name of Executant - JOGESWARI BHOI, AE / JE

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

Head of Account - Preservation and Development
of Water Bodies

Name of the J.E - JOGESWARI BHOI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 06/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Site Clearance (AR1402) : Clearing grass and removal of rubbish up to a distance of 50 metres outside - Clearing grass and removal of rubbish up to a distance of 50 metres outside the periphery of the area 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	-	TOP	1	100	80			8000			?	

8000 (8000 Square Meter)

Amount (8000 X 2.436524)

Rs. 19492.192

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	-	STEP 1	1	84	63.5	0.9		4800.6			?	
ii	1st & final	-	step 2	1	83	62.5	0.9		4668.75			?	

9469.35 (9469.35 Cubic Meter)

Amount (9469.35 X 67.165)

Rs. 636008.89275

Total Estimate Amount

Rs. 655501.08475

Addition

5) Display Citizen Board @	Rs. 1550
7) Contingency @	Rs. 6636
Total Addition	Rs. 8186

Deduction

7) Contingency @	Rs. 6636
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. 6636
Total Deduction	Rs. 13272
Grand Total Amount	Rs. 650415.08475

JOGESWARI BHOI
JE
Kesinga Block

ANANDA KUMAR MANDAL
AEE
Kesinga Block

JANMEJAYA SWAIN
BDO
Kesinga Block

BHAGABAN DORA
SO
Kesinga Block

RADHAKANTA NAIK
AO
Kesinga Block

CHANDAN KUMAR SENAPATI
Chairperson PS
Kesinga Block