RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - RENO OF TANK AT SANBHALUPALI

Estimated Cost - Rs. 499999.94393673

Name of Executant - BHRAMAR, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION GRANT TO ZILLA PARISHAD

Name of the J.E - KISHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

MB No - 758 Page No - 99-101

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 within an initial lead of 1km from the place of excavation. - 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	-	Tank	1	37	14	2		1036			?	
ii	1st & final	-		1	28.95	30	2		1737				
iii	1st & final	-		1	25.6	18.2	1.95		908.544				
									3681.544 (3681.544 Cubic Meter)				

Amount (3681.544 X 67.165)	**Rs. 247270.90276**
Total Estimate Amount	**Rs. 247270.90276**
Addition	
5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 2472
Total Addition	**Rs. 4472**
Deduction	
7) Contingency @	Rs. 2472
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. 2472
Total Deduction	**Rs. 4944**
Grand Total Amount	**Rs. 246798.90276**

KISHAN
JE
Dunguripali Block

AEEDPALI
AEE
Dunguripali Block

Dillip Kumar Bara
BDO
Dunguripali Block

SODPALI **SO** **Dunguripali Block**	**AO** **AO** **Dunguripali Block**	**CHAIRPERSON** **Chairperson PS** **Dunguripali Block**