

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINT OF MANGARAJPUR NANI BANK POKHARI

Estimated Cost - Rs. 99999.055

Name of Executant - Manoja Kumar Sethi, AE / JE

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

Head of Account - Creation of Capital Asset for
Revenue Generation

Name of the J.E - Monalisa Satapathy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-05-2025

Date of the Completion of the Work - 21-06-2025

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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	-	Excavation 1st depth	1	35	30	0.6	1	630			✓	
ii	1st & final	-	2nd depth	1	30	30	0.68	1	612			✓	
iii	1st & final	-	3rd depth	1	30	30	0.25	1	225			✓	
									1467 (1467 Cubic Meter)				
Amount (1467 X 67.165)									Rs. 98531.055				
Total Estimate Amount									Rs. 98531.055				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1468				
Total Addition									Rs. 1468				
<u>Deduction</u>													
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. 999.99055				
Total Deduction									Rs. 999.99055				
Grand Total Amount									Rs. 98999.06445				

Monalisa Satapathy
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Sukanta Kumar Murudi
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block