

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - PRESERVATION AND DEVELOPMENT OF AHAARA
BANDHA AT VILLAGE POTALA

Estimated Cost - Rs. 663693.99341253

Name of Executant - Ranjan Kumar Swain, 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 - Ratikanta Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-05-2025

Date of the Completion of the Work - 22-07-2025

MB No - 313/2024-25

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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	-		1	49.25	1008.678			49677.3915			✓	
ii	1st & final	-		1	49.25	1082.139			53295.34575			✓	
iii	1st & final	-		1	49.25	1099.026			54127.0305				
iv	1st & final	-		1	49.25	1006.472			49568.746				
v	1st & final	-		1	49.25	1009.162			49701.2285				
vi	1st & final	-	Frount side	1	49.25	561.782			27667.7635				
vii	1st & final	-		1	49.25	563.174			27736.3195				
viii	1st & final	-		1	24	558.817			13411.608				

325185.43325 (9208.2108762536 Cubic Meter)

Amount (9208.2108762536 X 71.2454)

Rs. 656042.66716304

Total Estimate Amount

Rs. 656042.66716304

Addition

5) Display Citizen Board @	Rs. 1014
7) Contingency @	Rs. 6637
Total Addition	Rs. 7651

Deduction

7) Contingency @	Rs. 6637
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. 6637
16) Any Other Lumpsum Bill @	Rs. 8000
Total Deduction	Rs. 21274
Grand Total Amount	Rs. 642419.66716304

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block