

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement Of Brahmani Tank At Kendubahara

(Supplies actually Measured)

Estimated Cost - Rs. 399930.2

Head of Account - Maintenance of Capital Assets

Name of Executant - UTTAM KUMAR SAHU, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 07/2025-26 Page No - 16-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-06-2025

Date of the Completion of the Work - 16-07-2025

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	-	Tank					894.3	894.29998779297			✓	
ii	1st & final	-						136.325	136.32499694824			✓	
iii	1st & final	-						1205.2125	1205.2125244141				
iv	1st & final	-						1454.15	1454.1500244141				
v	1st & final	-						131.32	131.32000732422				
vi	1st & final	-						1550.8453	1550.8453369141				
vii	1st & final	-						470	470				

5842.1528778076 (5842.1528 Cubic Meter)

Amount (5842.1528 X 67.165)

Rs. 392388.192812

Total Estimate Amount

Rs. 392388.192812

Addition

5) Display Citizen Board @	Rs. 2198
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7) Contingency @	Rs. 3923.88192812
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Total Addition

Rs. 6121.88192812

Deduction

7) Contingency @	Rs. 3985.1007474012
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8) Royalty @	Rs. 0
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9) Additional Royalty @	Rs. 0
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10) EMF @	Rs. 0
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11) DMF @	Rs. 0
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12) Empty Gunny Bag @	Rs. 0
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13) Labour Cess @	Rs. 3985.1007474012
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Total Deduction	Rs. 7970.2014948024
Grand Total Amount	Rs. 390539.87324532

SATYAJEET MOHANTA
JE
Nuapada Block

ARUN SAHU
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block