

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Renovation of New Tank at Badakendu Raighati-II Village of K. Balipal GP

Estimated Cost - Rs. 417999.995

Name of Executant - SAHARAI MINZ, AE / JE

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

Head of Account - Maintenance of Capital Assets

Name of the J.E - KSHETRAMOHAN MARNDI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

Date of the Completion of the Work -

MB No - 277/2024-25

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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 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	-	Excavation	1	50	36	1.15		2070			?	
ii	1st & final	-		1	40	25	3		3000			?	
iii	1st & final	-		1	38	22	1.25		1045			?	
									6115 (6115 Cubic Meter)				
<b>Amount (6115 X 67.165)</b>									<b>Rs. 410713.975</b>				
<b>Total Estimate Amount</b>									<b>Rs. 410713.975</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 3105		
7) Contingency @											Rs. 4180		
<b>Total Addition</b>									<b>Rs. 7285</b>				
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 4180		
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. 4180		
<b>Total Deduction</b>									<b>Rs. 8360</b>				
<b>Grand Total Amount</b>									<b>Rs. 409638.975</b>				

**KSHETRAMOHAN MARNDI**  
**JE**  
**Hatadihi Block**

**MADAN MOHAN BEHERA**  
**AEE**  
**Hatadihi Block**

**RANJAN KUMAR PARIDA**  
**BDO**  
**Hatadihi Block**

**SRABAN KUMAR PARIDA**  
**SO**  
**Hatadihi Block**

**GOVINDA CHANDRA SAHOO**  
**AO**  
**Hatadihi Block**

**Chairperson PS**  
**Hatadihi Block**