

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - RENOVATION OF NUAMUNDA TANK AT KINERKELA

Estimated Cost - Rs. 299999.85280691

Head of Account - Maintenance of Capital Assets

Name of Executant - TRILOCHAN BEHERA, AE / JE

Name of the J.E - JOGESWARI BHOI

Bill Name - Work Done Estimate

MB No - 18      Page No - 27-30

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Site Clearance (AR1402) : Clearing grass and removal of rubbish up to a distance of 50 metres outside** - Clearing grass and removal of rubbish up to a distance of 50 metres outside the periphery of the area and as per direction of Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Site Cleaning	1	200	100			20000			?	
										20000 (20000 Square Meter)			
<b>Amount (20000 X 2.436524)</b>										<b>Rs. 48730.48</b>			

**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 (Mechanical Means)	1	80	50	0.6		2400			?	
ii	1st & final	-	Excavation (Mechanical Means)	1	50	30.5	0.4		610			?	
										3010 (3010 Cubic Meter)			
<b>Amount (3010 X 67.165)</b>										<b>Rs. 202166.65</b>			

**Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR** - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Spreading Moorum	1	96	3	0.15		43.2			?	
										43.2 (43.2 Cubic Meter)			
<b>Amount (43.2 X 1033.9287686784)</b>										<b>Rs. 44665.722806907</b>			
<b>Total Estimate Amount</b>										<b>Rs. 295562.85280691</b>			
<b>Addition</b>													

5) Display Citizen Board @	Rs. 1935
7) Contingency @	Rs. 2500
<b>Total Addition</b>	<b>Rs. 4435</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 1935
9) Additional Royalty @	Rs. 1935
10) EMF @	Rs. 97
11) DMF @	Rs. 194
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 9661</b>
<b>Grand Total Amount</b>	<b>Rs. 290336.85280691</b>

**JOGESWARI BHOI**  
**JE**  
**Kesinga Block**

**ANANDA KUMAR MANDAL**  
**AEE**  
**Kesinga Block**

**JANMEJAYA SWAIN**  
**BDO**  
**Kesinga Block**

**BHAGABAN DORA**  
**SO**  
**Kesinga Block**

**RADHAKANTA NAIK**  
**AO**  
**Kesinga Block**

**CHANDAN KUMAR SENAPATI**  
**Chairperson PS**  
**Kesinga Block**