

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Preservation and Development of Nua Bandha, Narayanapur

Estimated Cost - Rs. 663659.1973792

Head of Account - Preservation and Development of  
Water Bodies

Name of Executant - MISS MOHINI ORAM, AE / JE

Name of the J.E - Smt Supriya Guru

Bill Name - Work Done Estimate

MB No - 577/2025      Page No - 54-56

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-05-2025

Date of the Completion of the Work - 13-06-2025

### 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	-	Pits for tank	1	50.3	34	1.67		2856.03			✓	
ii	1st & final	-		1	79.24	36.6	1.22		3538.22				
iii	1st & final	-		1	73.15	52	0.91		3461.46				
									9855.71 (9855.71648 Cubic Meter)				
<b>Amount (9855.71648 X 67.165)</b>									<b>Rs. 661959.1973792</b>				
<b>Total Estimate Amount</b>									<b>Rs. 661959.1973792</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 1700		
<b>Total Addition</b>											<b>Rs. 1700</b>		
<b><u>Deduction</u></b>													
8) Royalty @											Rs. 0		
9) Additional Royalty @											Rs. 0		
10) EMF @											Rs. 0		
11) DMF @											Rs. 0		
12) Empty Gunny Bag @											Rs. 0		
<b>Total Deduction</b>											<b>Rs. 0</b>		
<b>Grand Total Amount</b>											<b>Rs. 663659.1973792</b>		

Smt Supriya Guru  
JE  
Sonepur Block

Baijayantee Karna  
AEE  
Sonepur Block

MR SANJIB KUMAR SAHU  
BDO  
Sonepur Block

SHRI DILLIP KUMAR MEHER  
SO  
Sonepur Block

MITA BHOI  
AO  
Sonepur Block

PRAHALLAD NAYAK  
Chairperson PS  
Sonepur Block