

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Roof top at Mahadeb mandir Rengali kata under Adgaon GP of Bargarh Block

Estimated Cost - Rs. 199995.35423888

Name of Executant - DEBIPRASAD DAS, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of the J.E - DEBIPRASAD DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

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

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaicon and 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	-	Column post	10	0.38	0.38	0.75		1.083			?	

1.083 (1.083 Cubic Meter)

**Amount (1.083 X 7033.98082652)**

**Rs. 7617.8012351212**

**Roofing (AR1135i) : G.C.I. Sheet (0.40mm thick) in walling** - Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in walling including cost of nuts and bolts, fitting, labour and material etc. 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	-	Sheeting	22	6.7	1.05			154.77			?	

154.77 (154.77 Square Meter)

**Amount (154.77 X 540.77561943445)**

**Rs. 83695.84261987**

**Iron Work(AR1703) : Iron work wrought and put up in trusses and record racks** - Iron work wrought and put up in trusses and record racks including all cost of labour, material, machinery and T & P required for the work etc. 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	-	Column, Purli & truss	1	778				778			?	

778 (7.78 Quintal)

**Amount (7.78 X 13224.894238252)**

**Rs. 102889.6771736**

**Total Estimate Amount**

**Rs. 194203.32102859**

#### Addition

5) Display Citizen Board @ Rs. 3640

6) Any Other Lumpsum @ Rs. 200

7) Contingency @ Rs. 1942.0332102859

**Total Addition**

**Rs. 5782.0332102859**

#### Deduction

8) Royalty @	Rs. 143.76825
9) Additional Royalty @	Rs. 158.38875
10) EMF @	Rs. 7.1884125
11) DMF @	Rs. 14.376825
12) Empty Gunny Bag @	Rs. 27.615
<b>Total Deduction</b>	<b>Rs. 351.3372375</b>
<b>Grand Total Amount</b>	<b>Rs. 199634.01700138</b>

**DEBIPRASAD DAS**  
**JE**  
**Bargarh Block**

**SANTOSH KUMAR BEHERA**  
**AEE**  
**Bargarh Block**

**BERCIUS DUNGUNG**  
**BDO**  
**Bargarh Block**

**SURENDRA PODH**  
**SO**  
**Bargarh Block**

**MAHESWAR PRADHAN**  
**AO**  
**Bargarh Block**

**NALINI PANDEY**  
**Chairperson PS**  
**Bargarh Block**