

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Installation of Solar LED Mini Mast Light near  
Narasinghpur AWC Centre, Sanara GP

Estimated Cost - Rs. 99999.995875021

Name of Executant - PRASANT KUMAR PADHI, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of the J.E - RAMACHANDRA SARANGI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-03-2026

Date of the Completion of the Work -

MB No - 1193

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

**R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips -** Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Foundation					0.486	0.486			?	
									0.486 (0.486 Cubic Meter)				
<b>Amount (0.486 X 7206.9420577439)</b>										<b>Rs. 3502.5738400635</b>			
<b>Total Estimate Amount</b>										<b>Rs. 3502.5738400635</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 200			
6) Any Other Lumpsum @										Rs. 95296			
7) Contingency @										Rs. 1000			
<b>Total Addition</b>										<b>Rs. 96496</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 64.5165			
9) Additional Royalty @										Rs. 163.8063			
10) EMF @										Rs. 3.225825			
11) DMF @										Rs. 6.45165			
12) Empty Gunny Bag @										Rs. 15.78			
13) Labour Cess @										Rs. 1000			
16) Any Other Lumpsum Bill @										Rs. 2000			
<b>Total Deduction</b>										<b>Rs. 4253.780275</b>			
<b>Grand Total Amount</b>										<b>Rs. 95744.793565064</b>			

**RAMACHANDRA SARANGI**  
JE  
Tirtol Block

**SUCHISMITA BEHERA**  
AEE  
Tirtol Block

**Girija Sankar Mallick**  
BDO  
Tirtol Block

**PRAVASH KUMAR ROUT**  
**SO**  
**Tirtol Block**

**NARAYAN DAS**  
**AO**  
**Tirtol Block**

**MANOJ KUMAR BEHERA**  
**Chairperson PS**  
**Tirtol Block**