

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Installation of Solar LED Mini Mast Light near Gouranga
Jena House, Tirtol Ward No. 03

Estimated Cost - Rs. 99999.999578464

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)				
Amount (0.486 X 7206.9420577439)										Rs. 3502.5738400635			
Total Estimate Amount										Rs. 3502.5738400635			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 200			
6) Any Other Lumpsum @										Rs. 95296			
7) Contingency @										Rs. 1000			
Total Addition										Rs. 96496			
<u>Deduction</u>													
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			
Total Deduction										Rs. 4253.780275			
Grand Total Amount										Rs. 95744.793565064			

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