

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - PERIPHERAL DEVELOPMENT NEAR JAGANNATH
TEMPLE AT NUASAH BEGUNIA

Estimated Cost - Rs. 99999.490452517

Name of Executant - ADITYA NARAYAN SINGH, 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 - CHITA RANJAN MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Plastering (AR1008i) : 20mm thick cement Plaster in CM (1:6) over stone work in outside (Outside) - 20mm thick cement Plaster in CM (1:6) over stone work in outside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	INSIDE	2	10		3.2		64			?	
ii	1st & final	-	INSIDE	2	7.05		3.2		45.12			?	
iii	1st & final	-	DOOR	3	1.1	0.5	1.9		3.135		?	?	
iv	1st & final	-	DOOR	1	0.75	0.5	1.9		0.7125		?	?	
v	1st & final	-	WINDOW	2	1.1	0.5	1.1		1.21		?	?	

104.0625 (104.0625 Square Meter)

Amount (104.0625 X 264.0504206)

Rs. 27477.746893688

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete 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	-	ROOM	1	5	5	0.35		8.75			?	
ii	1st & final	-	ROOM	1	3.7	3.35	0.35		4.33825			?	

13.08825 (13.08825 Cubic Meter)

Amount (13.08825 X 1121.557732)

Rs. 14679.227985849

Plastering (AR1014i) : 16mm thick cement Plaster in CM (1:6) over brick work in outside (outside) - 16mm thick cement Plaster in CM (1:6) over brick work in outside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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
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i	1st & final	-	outside	2	8.05		3.7		59.57			?	
ii	1st & final	-	OUTSIDE	2	11		3.8		83.6			?	
iii	1st & final	-	DOOR	3	1.1	0.5	1.9		3.135			?	?
iv	1st & final	-	DOOR	1	0.75	0.5	1.9		0.7125			?	?
v	1st & final	-	WINDOW	2	1.1	0.5	1.1		1.21			?	?

138.1125 (138.1125 Square Meter)

Amount (138.1125 X 251.318098)

Rs. 34710.170810025

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete 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	-	ROOM	1	5	5	0.1		2.5			?	
ii	1st & final	-	ROOM	1	3.7	3.35	0.1		1.2395			?	

3.7395 (3.7395 Cubic Meter)

Amount (3.7395 X 5513.663528)

Rs. 20618.344762956

Total Estimate Amount

Rs. 97485.490452517

Addition

5) Display Citizen Board @	Rs. 374
7) Contingency @	Rs. 1000
Total Addition	Rs. 1374

Deduction

13) Labour Cess @	Rs. 1000
12) Empty Gunny Bag @	Rs. 166
11) DMF @	Rs. 115
10) EMF @	Rs. 58
9) Additional Royalty @	Rs. 633
8) Royalty @	Rs. 1151
7) Contingency @	Rs. 1000
Total Deduction	Rs. 4123

Grand Total Amount

Rs. 94736.490452517

CHITA RANJAN MISHRA
JE
Begunia Block

AMULYA KUMAR BAHINIPATI
AEE
Begunia Block

Santosh kumar Jena
BDO
Begunia Block

NAGESWAR PRADHAN
SO
Begunia Block

SURYA NARAYAN GOUDA
AO
Begunia Block

Chairperson PS
Begunia Block