

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Installation of Solar LED Mini Mast Light near Bata Mahapurusha Pitha, Alakana, GP-Porgadei

Estimated Cost - Rs. 99999.904693335

Name of Executant - LIPSA SAMAL, 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 - LALITA KUMAR BASTIA

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 - 1174

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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	1	0.81	0.8	0.75		0.486			?	
										0.486 (0.486 Cubic Meter)			
Amount (0.486 X 7208.2401097439)										Rs. 3503.2046933355			
Total Estimate Amount										Rs. 3503.2046933355			
Addition													
5) Display Citizen Board @										Rs. 200			
6) Any Other Lumpsum @										Rs. 95296			
7) Contingency @										Rs. 1000			
Total Addition										Rs. 96496			
Deduction													
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. 95745.424418336			

LALITA KUMAR BASTIA
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