

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR AND MAINTENANCE OF PHC SAHAJPITA

Estimated Cost - Rs. 58999.46484375

Head of Account - Self/Personal Deposit

Name of Executant - Smt Supriya Guru, AE / JE

Name of the J.E - SHRI RAJENDRA MANDAL

Bill Name - Work Done Estimate

MB No - 568/2024      Page No - 06-07

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2025

Date of the Completion of the Work - 20-01-2025

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

**Painting(AR0917h) : Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work (Outside) -** Finishing wall with one coat weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge. (Outside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	outside	2	36.5		4.5		328.5			✓	
ii	1st & final	-	outside	2	17		3.5		119			✓	
									447.5 (447.5 Square Meter)				
<b>Amount (447.5 X 128.05678412648)</b>											<b>Rs. 57305.4108966</b>		
<b>Total Estimate Amount</b>											<b>Rs. 57305.4108966</b>		
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 1121		
7) Contingency @											Rs. 573.054108966		
<b>Total Addition</b>											<b>Rs. 1694.054108966</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 573		
8) Royalty @											Rs. 0		
9) Additional Royalty @											Rs. 0		
10) EMF @											Rs. 0		
11) DMF @											Rs. 0		
12) Empty Gunny Bag @											Rs. 0		
13) Labour Cess @											Rs. 567		
<b>Total Deduction</b>											<b>Rs. 1140</b>		
<b>Grand Total Amount</b>											<b>Rs. 57859.465005566</b>		

**SHRI RAJENDRA MANDAL**  
JE  
Sonepur Block

Baijayantee Karna  
AEE  
Sonepur Block

**SANJIB KUMAR SAHU**  
BDO  
Sonepur Block

**SHRI DILLIP KUMAR MEHER**  
SO  
Sonepur Block

**NAMITA BHUE**  
AO  
Sonepur Block

**PRAHALLAD NAYAK**  
Chairperson PS  
Sonepur Block