

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Completion of Incompletion AWC Building at Hatiguda-2

Estimated Cost - Rs. 99999.249597142

Head of Account - Self/Personal Deposit

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - MADHU BEHERA

Bill Name - Work Done Estimate

MB No - 986 Page No - 130-132

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Iron Work(AR1704) : Iron Doors and windows fixing - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. 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	-	Door	3	1.2	2.13	0.0929	3.15	2.24392518			?	
ii	1st & final	-	D1	2	1.05	2.13	0.0929	3.15	1.308956355				
iii	1st & final	-	window	4	1.2	1.2	0.0929	4.5	2.407968				
									5.960849535 (5.960849535 Quintal)				
Amount (5.960849535 X 16329.425701087)									Rs. 97337.249597142				
Total Estimate Amount									Rs. 97337.249597142				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 1200		
6) Any Other Lumpsum @											Rs. 462		
7) Contingency @											Rs. 1000		
Total Addition									Rs. 2662				
<u>Deduction</u>													
7) Contingency @											Rs. 1000		
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. 1000		
16) Any Other Lumpsum Bill @											Rs. 2000		
Total Deduction									Rs. 4000				
Grand Total Amount									Rs. 95999.249597142				

MADHU BEHERA
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block